

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
AGRICULTURE	Adam Gibson	Travel	\$1,588.38
AGRICULTURE	Billy Kincaid	Communications	\$10.52
AGRICULTURE	Brent Lecher	Travel	\$401.99
AGRICULTURE	Brickford Bishop	Travel	\$599.38
AGRICULTURE	Carol Hughes	Communications	\$11.89
AGRICULTURE	Carol Hughes	Travel	\$366.16
AGRICULTURE	Carol Pettijohn	Travel	\$41.40
AGRICULTURE	Carolyn Callan	Communications	\$24.50
AGRICULTURE	Carolyn Callan	Supplies and Materials	\$86.76
AGRICULTURE	Carolyn Callan	Travel	\$708.40
AGRICULTURE	Carolyn Vallandingham	Communications	\$13.50
AGRICULTURE	Carolyn Vallandingham	Supplies and Materials	\$8.80
AGRICULTURE	Carolyn Vallandingham	Travel	\$129.26
AGRICULTURE	Cassandra Mahoney	Travel	\$187.18
AGRICULTURE	Cecil Moss	Travel	\$659.18
AGRICULTURE	Chad Forrester	Travel	\$547.43
AGRICULTURE	Charles Inman	Travel	\$492.20
AGRICULTURE	Charles Jackson	Communications	\$18.06
AGRICULTURE	Charlie Woodson	Travel	\$1,023.20
AGRICULTURE	Cindy Bilbrey	Travel	\$474.26
AGRICULTURE	Claude Barton	Training	\$125.00
AGRICULTURE	Claude Barton	Travel	\$1,043.50
AGRICULTURE	Daniel Hayes	Communications	\$15.33
AGRICULTURE	Daniel Hayes	Supplies and Materials	\$167.45
AGRICULTURE	David Hardin	Communications	\$20.40
AGRICULTURE	David Hardin	Supplies and Materials	\$8.67
AGRICULTURE	David Vore	Travel	\$1,806.88
AGRICULTURE	Don Lampley	Travel	\$778.32
AGRICULTURE	Douglas Balthaser	Travel	\$212.98
AGRICULTURE	Dwight Barnett	Supplies and Materials	\$23.86
AGRICULTURE	Earl Sanders	Communications	\$68.70
AGRICULTURE	Eddie Watson	Travel	\$1,308.94
AGRICULTURE	Edmund Mckinley	Training	\$250.00
AGRICULTURE	Edmund Mckinley	Travel	\$1,308.64
AGRICULTURE	Edward Harlan	Travel	\$307.45
AGRICULTURE	Eileen High	Travel	\$459.67
AGRICULTURE	Francis Heery	Travel	\$835.36
AGRICULTURE	Hans Chaudhary	Travel	\$250.07
AGRICULTURE	Hugh Wilson	Travel	\$429.80
AGRICULTURE	James Dunn	Travel	\$289.80
AGRICULTURE	James Eisler	Travel	\$262.66
AGRICULTURE	James Keener	Travel	\$145.82
AGRICULTURE	James Mckee	Communications	\$13.86
AGRICULTURE	James Mckee	Supplies and Materials	\$204.92
AGRICULTURE	James Mckee	Travel	\$990.84
AGRICULTURE	James Smith	Communications	\$67.00
AGRICULTURE	Jamie Meyer	Travel	\$291.72
AGRICULTURE	Jane Armstrong	Communications	\$18.87
AGRICULTURE	Jane Armstrong	Supplies and Materials	\$12.90
AGRICULTURE	Janine Fortner	Communications	\$14.30
AGRICULTURE	Janine Fortner	Travel	\$604.44
AGRICULTURE	Jeffrey Kirksey	Communications	\$50.15
AGRICULTURE	Jeffrey Kirksey	Supplies and Materials	\$25.00
AGRICULTURE	Jeffrey Taylor	Communications	\$14.78

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Department	Name	Description	Amount Paid
AGRICULTURE	Jeffrey Taylor	Supplies and Materials	\$2.20
AGRICULTURE	Jerry Seabolt	Travel	\$120.51
AGRICULTURE	Jimmy Cagle	Travel	\$483.00
AGRICULTURE	Joe Burns	Travel	\$896.08
AGRICULTURE	Joe Gaines	Travel	\$940.98
AGRICULTURE	Joe Young	Travel	\$595.70
AGRICULTURE	John Ferris	Travel	\$401.99
AGRICULTURE	John Kirksey	Travel	\$160.63
AGRICULTURE	John Rochelle	Travel	\$1,007.40
AGRICULTURE	Joshua Veals	Travel	\$1,292.14
AGRICULTURE	Keith Rose	Travel	\$1,215.78
AGRICULTURE	Kerry Livengood	Supplies and Materials	\$39.29
AGRICULTURE	Kerry Livengood	Training	\$70.00
AGRICULTURE	Kerry Livengood	Travel	\$925.04
AGRICULTURE	Kerry Wilkerson	Communications	\$8.28
AGRICULTURE	Kerry Wilkerson	Supplies and Materials	\$98.81
AGRICULTURE	Kerry Wilkerson	Travel	\$540.04
AGRICULTURE	Koy Flowers	Travel	\$562.12
AGRICULTURE	Larry Wright	Travel	\$771.88
AGRICULTURE	Leslie Southards	Communications	\$8.80
AGRICULTURE	Leslie Southards	Supplies and Materials	\$26.87
AGRICULTURE	Leslie Woodson	Travel	\$65.32
AGRICULTURE	Lisa Henley	Communications	\$6.21
AGRICULTURE	Lisa Henley	Supplies and Materials	\$144.18
AGRICULTURE	Lisa Henley	Travel	\$629.28
AGRICULTURE	Lynne Williams	Supplies and Materials	\$27.05
AGRICULTURE	Lynne Williams	Travel	\$407.40
AGRICULTURE	Margaret Naifeh	Supplies and Materials	\$91.04
AGRICULTURE	Mary Baker Hunter	Communications	\$101.29
AGRICULTURE	Mary Baker Hunter	Supplies and Materials	\$5.53
AGRICULTURE	Michael Golightly	Travel	\$516.58
AGRICULTURE	Michael Holder	Travel	\$291.72
AGRICULTURE	Michael Mccallie	Communications	\$2.41
AGRICULTURE	Michael Mccallie	Supplies and Materials	\$10.54
AGRICULTURE	Michael Mccallie	Travel	\$149.50
AGRICULTURE	Michael Studer	Travel	\$147.20
AGRICULTURE	Michelle Hudson	Communications	\$7.41
AGRICULTURE	Michelle Hudson	Supplies and Materials	\$17.50
AGRICULTURE	Michelle Hudson	Travel	\$264.96
AGRICULTURE	Nathan Hannah	Communications	\$21.84
AGRICULTURE	Nathan Hannah	Supplies and Materials	\$6.10
AGRICULTURE	Nathan Hannah	Travel	\$765.90
AGRICULTURE	Nelson Owen	Travel	\$1,481.20
AGRICULTURE	Pamela Bartholomew	Travel	\$967.42
AGRICULTURE	Pamela Dyer	Travel	\$530.84
AGRICULTURE	Patricia Musgrave	Communications	\$11.62
AGRICULTURE	Rachel Graff	Communications	\$10.69
AGRICULTURE	Rebekah Mccallie	Communications	\$1.90
AGRICULTURE	Rebekah Mccallie	Supplies and Materials	\$22.17
AGRICULTURE	Rebekah Mccallie	Travel	\$383.28
AGRICULTURE	Robert Thomas	Travel	\$988.54
AGRICULTURE	Robert Wallen	Communications	\$29.84
AGRICULTURE	Robert Wallen	Supplies and Materials	\$10.59
AGRICULTURE	Robert Wallen	Travel	\$678.50

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Department	Name	Description	Amount Paid
AGRICULTURE	Ronald Coats	Communications	\$39.15
AGRICULTURE	Ronald Coats	Supplies and Materials	\$7.67
AGRICULTURE	Ronald Coats	Travel	\$402.63
AGRICULTURE	Ronald Murphy	Travel	\$58.98
AGRICULTURE	Russell Cox	Travel	\$505.36
AGRICULTURE	Samuel Marshall	Travel	\$158.90
AGRICULTURE	Shawn Hendrickson	Travel	\$291.34
AGRICULTURE	Stephen Smith	Communications	\$34.30
AGRICULTURE	Stephen Smith	Printing and Duplicating	\$3.25
AGRICULTURE	Stephen Smith	Supplies and Materials	\$28.84
AGRICULTURE	Steve Powell	Travel	\$287.62
AGRICULTURE	Steven Scott	Travel	\$190.98
AGRICULTURE	Susan Elliott	Travel	\$23.00
AGRICULTURE	Teresa Baumann	Travel	\$113.62
AGRICULTURE	Terry Kinser	Communications	\$44.00
AGRICULTURE	Terry Minton	Travel	\$472.60
AGRICULTURE	Thomas Bates	Communications	\$4.00
AGRICULTURE	Thomas Bates	Printing and Duplicating	\$11.80
AGRICULTURE	Thomas Bates	Supplies and Materials	\$3.76
AGRICULTURE	Thomas Percer	Travel	\$660.56
AGRICULTURE	Timothy Phelps	Motor Vehicle Operation	\$40.31
AGRICULTURE	Timothy Phelps	Supplies and Materials	\$33.53
AGRICULTURE	Timothy Phelps	Travel	\$170.77
AGRICULTURE	Traci Puckett	Communications	\$1.36
AGRICULTURE	Traci Puckett	Supplies and Materials	\$5.43
AGRICULTURE	Traci Puckett	Travel	\$612.72
AGRICULTURE	William Alexander	Travel	\$403.88
AGRICULTURE	William Walls	Communications	\$9.04
AGRICULTURE	William Walls	Supplies and Materials	\$38.55
AGRICULTURE	William Walls	Travel	\$1,364.66
ATTORNEY GENERAL	Allison Jennings	Travel	\$113.16
ATTORNEY GENERAL	Andrea Bourgeois	Travel	\$166.76
ATTORNEY GENERAL	Arthur Crownover	Travel	\$1,283.04
ATTORNEY GENERAL	Benjamin Whitehouse	Travel	\$744.23
ATTORNEY GENERAL	Brent Cherry	Travel	\$505.36
ATTORNEY GENERAL	Brian Ramming	Travel	\$1,162.99
ATTORNEY GENERAL	Bruce Butler	Travel	\$130.18
ATTORNEY GENERAL	David Findley	Travel	\$260.13
ATTORNEY GENERAL	Dawn Jordan	Travel	\$294.80
ATTORNEY GENERAL	Deborah Davenport	Communications	\$7.88
ATTORNEY GENERAL	Deborah Davenport	Travel	\$79.58
ATTORNEY GENERAL	Deborah Harmon	Supplies and Materials	\$68.75
ATTORNEY GENERAL	Douglas Dimond	Travel	\$121.44
ATTORNEY GENERAL	Elizabeth Driver	Travel	\$396.47
ATTORNEY GENERAL	Elizabeth Mccarter	Travel	\$439.33
ATTORNEY GENERAL	George Bell	Travel	\$121.44
ATTORNEY GENERAL	George Boyte	Travel	\$218.48
ATTORNEY GENERAL	George Coffin	Travel	\$417.68
ATTORNEY GENERAL	Harry Sherrell	Travel	\$19.32
ATTORNEY GENERAL	James Foster	Travel	\$528.63
ATTORNEY GENERAL	James Gaylord	Travel	\$114.08
ATTORNEY GENERAL	Jeffrey Mahathy	Travel	\$17.94
ATTORNEY GENERAL	Jennifer Brenner	Travel	\$371.72
ATTORNEY GENERAL	Jeremy Harwell	Travel	\$205.98

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Department	Name	Description	Amount Paid
ATTORNEY GENERAL	John Dyer	Travel	\$79.12
ATTORNEY GENERAL	Joseph Whalen	Travel	\$342.48
ATTORNEY GENERAL	Joshua Baker	Travel	\$475.90
ATTORNEY GENERAL	Justin Alford	Travel	\$156.78
ATTORNEY GENERAL	Larry Teague	Travel	\$159.16
ATTORNEY GENERAL	Leon Williams	Travel	\$983.04
ATTORNEY GENERAL	Leslie Bridges	Communications	\$42.00
ATTORNEY GENERAL	Leslie Bridges	Travel	\$1,448.08
ATTORNEY GENERAL	Lindsey Appiah	Travel	\$356.25
ATTORNEY GENERAL	Lionel Joiner	Travel	\$310.89
ATTORNEY GENERAL	Margaret Govan	Travel	\$203.78
ATTORNEY GENERAL	Mary Bers	Travel	\$192.49
ATTORNEY GENERAL	Mary Foust	Travel	\$59.80
ATTORNEY GENERAL	Michael Leftwich	Travel	\$502.92
ATTORNEY GENERAL	Michael Meyer	Travel	\$865.04
ATTORNEY GENERAL	Nekia Smith	Travel	\$35.88
ATTORNEY GENERAL	Nicholas Barca	Travel	\$210.81
ATTORNEY GENERAL	Pamela Lorch	Travel	\$119.60
ATTORNEY GENERAL	Phyllis Childs	Travel	\$60.72
ATTORNEY GENERAL	Rachel Willis	Travel	\$263.41
ATTORNEY GENERAL	Randy Haynes	Travel	\$6.90
ATTORNEY GENERAL	Rebecca Lyford	Travel	\$343.65
ATTORNEY GENERAL	Rebekah Baker	Travel	\$356.25
ATTORNEY GENERAL	Renee Turner	Travel	\$165.76
ATTORNEY GENERAL	Robert Cooper	Travel	\$973.48
ATTORNEY GENERAL	Roy Copeland	Travel	\$800.96
ATTORNEY GENERAL	Sophia Lee	Travel	\$356.25
ATTORNEY GENERAL	Stephanie Bergmeyer	Travel	\$352.25
ATTORNEY GENERAL	Steven Mccloud	Travel	\$292.56
ATTORNEY GENERAL	Terry Tucker	Travel	\$75.44
ATTORNEY GENERAL	Traci Thomas	Travel	\$85.10
ATTORNEY GENERAL	Vickie Clement	Travel	\$192.32
ATTORNEY GENERAL	Victor Domen	Travel	\$312.00
ATTORNEY GENERAL	Walter King	Travel	\$2,910.71
ATTORNEY GENERAL	William Hargiss	Travel	\$79.12
ATTORNEY GENERAL	William James	Travel	\$386.86
BOARD OF PROBATION AND PAROLE	Abby Steele	Travel	\$760.22
BOARD OF PROBATION AND PAROLE	Adam Dawson	Travel	\$77.28
BOARD OF PROBATION AND PAROLE	Adrienne Payne	Travel	\$96.86
BOARD OF PROBATION AND PAROLE	Allen Rietz	Travel	\$565.80
BOARD OF PROBATION AND PAROLE	Alyssa Douglass	Travel	\$34.96
BOARD OF PROBATION AND PAROLE	Amanda Lane	Travel	\$237.36
BOARD OF PROBATION AND PAROLE	Amanda Martinez	Travel	\$26.22
BOARD OF PROBATION AND PAROLE	Amanda Salyers	Travel	\$46.92
BOARD OF PROBATION AND PAROLE	Amber Poole	Travel	\$80.04
BOARD OF PROBATION AND PAROLE	Amber Williams	Travel	\$110.40
BOARD OF PROBATION AND PAROLE	Amber Wilson	Travel	\$263.12
BOARD OF PROBATION AND PAROLE	Amy Hatfield	Travel	\$33.12
BOARD OF PROBATION AND PAROLE	Amy Simmons	Travel	\$50.40
BOARD OF PROBATION AND PAROLE	Amy Stewart	Travel	\$104.88
BOARD OF PROBATION AND PAROLE	Andrew Coleman	Travel	\$100.74
BOARD OF PROBATION AND PAROLE	Andrew Thornton	Travel	\$350.52
BOARD OF PROBATION AND PAROLE	Angela Chillis	Travel	\$109.92
BOARD OF PROBATION AND PAROLE	Angela Dotson	Travel	\$247.48

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Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Angela Parker Willis	Travel	\$396.98
BOARD OF PROBATION AND PAROLE	Angela Parrish	Travel	\$356.04
BOARD OF PROBATION AND PAROLE	Angelia Strickland	Travel	\$296.70
BOARD OF PROBATION AND PAROLE	Angeline Cleaves	Travel	\$137.56
BOARD OF PROBATION AND PAROLE	Angellette Warfield	Travel	\$139.08
BOARD OF PROBATION AND PAROLE	Anita Howard	Travel	\$11.04
BOARD OF PROBATION AND PAROLE	Anita Woods	Travel	\$351.90
BOARD OF PROBATION AND PAROLE	Ann Curry	Travel	\$321.54
BOARD OF PROBATION AND PAROLE	Ann Myers	Travel	\$34.50
BOARD OF PROBATION AND PAROLE	Annette Hardaway	Travel	\$46.00
BOARD OF PROBATION AND PAROLE	Anthony Benefield	Travel	\$732.78
BOARD OF PROBATION AND PAROLE	Anthony Guy	Travel	\$21.16
BOARD OF PROBATION AND PAROLE	April Lee	Travel	\$174.80
BOARD OF PROBATION AND PAROLE	April Stewart	Training	\$75.00
BOARD OF PROBATION AND PAROLE	April Stewart	Travel	\$176.64
BOARD OF PROBATION AND PAROLE	April Thomas	Travel	\$59.80
BOARD OF PROBATION AND PAROLE	Arethea Gray	Travel	\$62.10
BOARD OF PROBATION AND PAROLE	Arlisa Wade	Travel	\$418.14
BOARD OF PROBATION AND PAROLE	Ashland Jones	Travel	\$83.24
BOARD OF PROBATION AND PAROLE	Ashley Cantrell	Travel	\$59.34
BOARD OF PROBATION AND PAROLE	Augustine Currie	Travel	\$90.98
BOARD OF PROBATION AND PAROLE	Avana Sisco	Travel	\$54.74
BOARD OF PROBATION AND PAROLE	Barbara Allen	Travel	\$350.06
BOARD OF PROBATION AND PAROLE	Barbara Baker	Travel	\$41.40
BOARD OF PROBATION AND PAROLE	Barbara Coulon	Travel	\$116.84
BOARD OF PROBATION AND PAROLE	Barbara Dattulo	Travel	\$256.68
BOARD OF PROBATION AND PAROLE	Barry Branam	Travel	\$58.88
BOARD OF PROBATION AND PAROLE	Barry Smith	Travel	\$474.72
BOARD OF PROBATION AND PAROLE	Bernice Phillips	Travel	\$328.44
BOARD OF PROBATION AND PAROLE	Beth Baggett	Travel	\$155.48
BOARD OF PROBATION AND PAROLE	Betsy Jakalski	Travel	\$316.02
BOARD OF PROBATION AND PAROLE	Betty Stewart	Travel	\$96.60
BOARD OF PROBATION AND PAROLE	Beverly Cameron	Travel	\$33.12
BOARD OF PROBATION AND PAROLE	Beverly Kerr	Travel	\$44.62
BOARD OF PROBATION AND PAROLE	Billie Ayers	Travel	\$153.64
BOARD OF PROBATION AND PAROLE	Bobbie Shreve	Travel	\$67.16
BOARD OF PROBATION AND PAROLE	Bobby Moss	Travel	\$287.96
BOARD OF PROBATION AND PAROLE	Bonnie Horne	Travel	\$62.10
BOARD OF PROBATION AND PAROLE	Brandon Fisher	Travel	\$190.90
BOARD OF PROBATION AND PAROLE	Brandon Glossup	Travel	\$127.08
BOARD OF PROBATION AND PAROLE	Brandon Ousley	Travel	\$208.32
BOARD OF PROBATION AND PAROLE	Brenda Long	Travel	\$14.72
BOARD OF PROBATION AND PAROLE	Bretney Layne	Travel	\$87.86
BOARD OF PROBATION AND PAROLE	Brian Schwetz	Travel	\$84.44
BOARD OF PROBATION AND PAROLE	Brooklyn Gartman	Travel	\$32.66
BOARD OF PROBATION AND PAROLE	Bruce Ingram	Travel	\$48.76
BOARD OF PROBATION AND PAROLE	Bruce Pamplin	Travel	\$106.26
BOARD OF PROBATION AND PAROLE	Byron Houston	Travel	\$110.40
BOARD OF PROBATION AND PAROLE	Candace Grove	Travel	\$114.08
BOARD OF PROBATION AND PAROLE	Candice Batts	Travel	\$157.30
BOARD OF PROBATION AND PAROLE	Candice Hayes	Travel	\$86.62
BOARD OF PROBATION AND PAROLE	Carey Farley	Travel	\$92.92
BOARD OF PROBATION AND PAROLE	Carey Monsue	Travel	\$78.66
BOARD OF PROBATION AND PAROLE	Carl Robinson	Travel	\$255.32

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Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Carol Winingear	Travel	\$224.84
BOARD OF PROBATION AND PAROLE	Carole Bohna	Travel	\$607.79
BOARD OF PROBATION AND PAROLE	Carolyn Johnson	Travel	\$2,437.08
BOARD OF PROBATION AND PAROLE	Carolyn Simpson	Travel	\$44.34
BOARD OF PROBATION AND PAROLE	Carolynn Mathis	Travel	\$135.24
BOARD OF PROBATION AND PAROLE	Casey Sykes	Travel	\$193.20
BOARD OF PROBATION AND PAROLE	Cassandra Bright	Travel	\$255.96
BOARD OF PROBATION AND PAROLE	Cassidy Hyatt	Travel	\$42.78
BOARD OF PROBATION AND PAROLE	Catherine Phillips	Travel	\$50.68
BOARD OF PROBATION AND PAROLE	Cathi Howell	Travel	\$165.60
BOARD OF PROBATION AND PAROLE	Chad Mccaleb	Travel	\$87.86
BOARD OF PROBATION AND PAROLE	Chalmers Young	Travel	\$187.22
BOARD OF PROBATION AND PAROLE	Charles Brannan	Travel	\$212.06
BOARD OF PROBATION AND PAROLE	Charles Matthews	Travel	\$254.84
BOARD OF PROBATION AND PAROLE	Charles McChriston	Travel	\$105.80
BOARD OF PROBATION AND PAROLE	Charles Smith	Travel	\$232.76
BOARD OF PROBATION AND PAROLE	Charles Thomas	Travel	\$89.34
BOARD OF PROBATION AND PAROLE	Charles Traughber	Travel	\$544.24
BOARD OF PROBATION AND PAROLE	Charles Wardroup	Travel	\$263.58
BOARD OF PROBATION AND PAROLE	Charlie Jackson	Travel	\$50.04
BOARD OF PROBATION AND PAROLE	Charlotte Richey	Travel	\$181.24
BOARD OF PROBATION AND PAROLE	Chastney Justice	Travel	\$66.24
BOARD OF PROBATION AND PAROLE	Cheneel Mcnutt	Travel	\$96.58
BOARD OF PROBATION AND PAROLE	Cherry Hill	Travel	\$99.36
BOARD OF PROBATION AND PAROLE	Cheryl Jackson	Travel	\$57.96
BOARD OF PROBATION AND PAROLE	Chocile Harris	Travel	\$51.92
BOARD OF PROBATION AND PAROLE	Christiana Olagbaiye	Travel	\$91.16
BOARD OF PROBATION AND PAROLE	Christina Cobb	Travel	\$162.84
BOARD OF PROBATION AND PAROLE	Christopher Duke	Travel	\$597.54
BOARD OF PROBATION AND PAROLE	Christopher Grady	Travel	\$92.00
BOARD OF PROBATION AND PAROLE	Christopher Hill	Travel	\$154.56
BOARD OF PROBATION AND PAROLE	Cicely Dickerson	Travel	\$82.40
BOARD OF PROBATION AND PAROLE	Ciera Carr	Travel	\$35.46
BOARD OF PROBATION AND PAROLE	Cindy Bolesta	Travel	\$78.66
BOARD OF PROBATION AND PAROLE	Cindy Yelverton	Travel	\$168.36
BOARD OF PROBATION AND PAROLE	Clarence Williams	Travel	\$29.44
BOARD OF PROBATION AND PAROLE	Clementine Turner	Travel	\$143.52
BOARD OF PROBATION AND PAROLE	Clifford Runion	Travel	\$46.92
BOARD OF PROBATION AND PAROLE	Connie Martin	Travel	\$38.18
BOARD OF PROBATION AND PAROLE	Connie Mooneyham	Travel	\$417.44
BOARD OF PROBATION AND PAROLE	Connie Turner	Travel	\$125.74
BOARD OF PROBATION AND PAROLE	Cori Samantha Hughes	Travel	\$1,032.24
BOARD OF PROBATION AND PAROLE	Courtney Jordan	Travel	\$334.64
BOARD OF PROBATION AND PAROLE	Craig Gardner	Travel	\$64.40
BOARD OF PROBATION AND PAROLE	Crystal Broome	Travel	\$70.84
BOARD OF PROBATION AND PAROLE	Crystal Gray	Travel	\$173.88
BOARD OF PROBATION AND PAROLE	Dale Smith	Travel	\$312.34
BOARD OF PROBATION AND PAROLE	Daniel Huffman	Travel	\$232.25
BOARD OF PROBATION AND PAROLE	Daniel Isbill	Travel	\$163.76
BOARD OF PROBATION AND PAROLE	Danny Meredith	Travel	\$48.76
BOARD OF PROBATION AND PAROLE	Danny Williams	Travel	\$143.52
BOARD OF PROBATION AND PAROLE	Darlene Griffin	Travel	\$106.72
BOARD OF PROBATION AND PAROLE	Darrell Kerr	Travel	\$268.64
BOARD OF PROBATION AND PAROLE	Darrell Smothers	Travel	\$24.84

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Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Daryell Smith	Travel	\$351.44
BOARD OF PROBATION AND PAROLE	David Batchelder	Travel	\$113.16
BOARD OF PROBATION AND PAROLE	David Dufour	Travel	\$138.92
BOARD OF PROBATION AND PAROLE	David Stanfield	Travel	\$191.86
BOARD OF PROBATION AND PAROLE	David Tankersley	Travel	\$455.24
BOARD OF PROBATION AND PAROLE	David Webb	Travel	\$442.52
BOARD OF PROBATION AND PAROLE	Dawn Morgan	Travel	\$9.20
BOARD OF PROBATION AND PAROLE	Dawn Sadler	Travel	\$259.44
BOARD OF PROBATION AND PAROLE	Deanna Russell	Travel	\$41.56
BOARD OF PROBATION AND PAROLE	Debbie King	Travel	\$100.28
BOARD OF PROBATION AND PAROLE	Debbie Martin	Travel	\$228.28
BOARD OF PROBATION AND PAROLE	Deborah Grime	Travel	\$37.46
BOARD OF PROBATION AND PAROLE	Deborah Thompson	Travel	\$193.66
BOARD OF PROBATION AND PAROLE	Debra Jacks	Travel	\$267.72
BOARD OF PROBATION AND PAROLE	Deehana King	Travel	\$128.90
BOARD OF PROBATION AND PAROLE	Del King	Travel	\$193.20
BOARD OF PROBATION AND PAROLE	Delesia Armstrong	Travel	\$36.34
BOARD OF PROBATION AND PAROLE	Della Smith	Travel	\$58.42
BOARD OF PROBATION AND PAROLE	Demica Robinson	Travel	\$313.14
BOARD OF PROBATION AND PAROLE	Dena Davis	Travel	\$137.08
BOARD OF PROBATION AND PAROLE	Dena Mccollough	Travel	\$191.36
BOARD OF PROBATION AND PAROLE	Denita Cox	Travel	\$17.94
BOARD OF PROBATION AND PAROLE	Dennis Caputa	Travel	\$63.44
BOARD OF PROBATION AND PAROLE	Dennis Coleman	Travel	\$334.42
BOARD OF PROBATION AND PAROLE	Dennis McBride	Travel	\$38.04
BOARD OF PROBATION AND PAROLE	Desiree Howell	Travel	\$558.44
BOARD OF PROBATION AND PAROLE	Diane Jaynes	Travel	\$136.16
BOARD OF PROBATION AND PAROLE	Dianna Blackburn	Travel	\$144.90
BOARD OF PROBATION AND PAROLE	Dimonah Sims	Travel	\$105.94
BOARD OF PROBATION AND PAROLE	Dimple Jones	Travel	\$56.44
BOARD OF PROBATION AND PAROLE	Donald Carmichael	Travel	\$67.20
BOARD OF PROBATION AND PAROLE	Donald Fox	Travel	\$529.70
BOARD OF PROBATION AND PAROLE	Donna Pagel	Travel	\$40.02
BOARD OF PROBATION AND PAROLE	Donna Roe	Travel	\$271.40
BOARD OF PROBATION AND PAROLE	Donna Woodson	Travel	\$134.32
BOARD OF PROBATION AND PAROLE	Dora Erazo-Cordova	Travel	\$100.40
BOARD OF PROBATION AND PAROLE	Doris Fain	Travel	\$138.54
BOARD OF PROBATION AND PAROLE	Dorothea Edwards	Travel	\$238.68
BOARD OF PROBATION AND PAROLE	Dorothea Lowery-Smith	Travel	\$36.80
BOARD OF PROBATION AND PAROLE	Dorris Parker	Travel	\$44.16
BOARD OF PROBATION AND PAROLE	Douglas Grooms	Travel	\$358.80
BOARD OF PROBATION AND PAROLE	Dustin Yates	Travel	\$110.10
BOARD OF PROBATION AND PAROLE	Dwight Brown	Travel	\$24.80
BOARD OF PROBATION AND PAROLE	Earnest Young	Travel	\$26.00
BOARD OF PROBATION AND PAROLE	Eddie Herndon	Travel	\$202.40
BOARD OF PROBATION AND PAROLE	Edward Charite	Travel	\$162.38
BOARD OF PROBATION AND PAROLE	Edward Johnson	Travel	\$208.84
BOARD OF PROBATION AND PAROLE	Elizabeth Blaeuer	Travel	\$72.42
BOARD OF PROBATION AND PAROLE	Elizabeth Cecil	Travel	\$208.40
BOARD OF PROBATION AND PAROLE	Elizabeth Decker	Travel	\$30.36
BOARD OF PROBATION AND PAROLE	Elizabeth Duhack	Travel	\$183.32
BOARD OF PROBATION AND PAROLE	Elizabeth Hammond	Travel	\$110.98
BOARD OF PROBATION AND PAROLE	Emily Rogers	Travel	\$97.52
BOARD OF PROBATION AND PAROLE	Emily Thigpen	Travel	\$346.38

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Emmanuel Omatu	Travel	\$484.64
BOARD OF PROBATION AND PAROLE	Ericka Boyce	Travel	\$36.80
BOARD OF PROBATION AND PAROLE	Ericka Brownlow	Travel	\$135.24
BOARD OF PROBATION AND PAROLE	Erin Monroe	Travel	\$167.16
BOARD OF PROBATION AND PAROLE	Erin Phillips	Travel	\$296.70
BOARD OF PROBATION AND PAROLE	Erinn French	Travel	\$183.68
BOARD OF PROBATION AND PAROLE	Ernestine Taylor	Travel	\$24.84
BOARD OF PROBATION AND PAROLE	Eugene Michonski	Travel	\$464.14
BOARD OF PROBATION AND PAROLE	Eunice Garrett	Travel	\$21.16
BOARD OF PROBATION AND PAROLE	Evelyn Dwyer	Travel	\$139.38
BOARD OF PROBATION AND PAROLE	Evelyn Hill	Travel	\$742.44
BOARD OF PROBATION AND PAROLE	Floyd Hall	Travel	\$54.16
BOARD OF PROBATION AND PAROLE	Floyd Owsley	Travel	\$15.64
BOARD OF PROBATION AND PAROLE	Floyd Townes	Travel	\$214.36
BOARD OF PROBATION AND PAROLE	Francine Lustre	Travel	\$160.64
BOARD OF PROBATION AND PAROLE	Frank Mabery	Travel	\$124.10
BOARD OF PROBATION AND PAROLE	Freddie Nealy	Travel	\$308.44
BOARD OF PROBATION AND PAROLE	Frederick Reed	Travel	\$362.48
BOARD OF PROBATION AND PAROLE	Garen Blanchard	Travel	\$108.00
BOARD OF PROBATION AND PAROLE	Gary Bodensteiner	Travel	\$84.18
BOARD OF PROBATION AND PAROLE	Gary Williams	Travel	\$883.20
BOARD OF PROBATION AND PAROLE	Gena Caldiraro	Travel	\$307.74
BOARD OF PROBATION AND PAROLE	Geneva Nash	Travel	\$123.50
BOARD OF PROBATION AND PAROLE	George Holder	Travel	\$88.68
BOARD OF PROBATION AND PAROLE	George Knight	Travel	\$79.58
BOARD OF PROBATION AND PAROLE	George Parsons	Travel	\$458.16
BOARD OF PROBATION AND PAROLE	Gina Rinks	Travel	\$171.58
BOARD OF PROBATION AND PAROLE	Gloria Johnson	Travel	\$346.36
BOARD OF PROBATION AND PAROLE	Gloria Massie	Travel	\$191.32
BOARD OF PROBATION AND PAROLE	Gregory Dunkel	Travel	\$92.00
BOARD OF PROBATION AND PAROLE	Gregory Tekulve	Travel	\$103.50
BOARD OF PROBATION AND PAROLE	Guy Marney	Travel	\$38.64
BOARD OF PROBATION AND PAROLE	Guy Pierce	Travel	\$59.80
BOARD OF PROBATION AND PAROLE	Harold Gardner	Travel	\$221.54
BOARD OF PROBATION AND PAROLE	Hattie Simmons	Travel	\$128.80
BOARD OF PROBATION AND PAROLE	Heath Eanes	Travel	\$44.62
BOARD OF PROBATION AND PAROLE	Helen Dean	Travel	\$63.48
BOARD OF PROBATION AND PAROLE	Helen Howard	Travel	\$501.94
BOARD OF PROBATION AND PAROLE	Holly Baldwin	Travel	\$199.98
BOARD OF PROBATION AND PAROLE	Ian Mccarty	Travel	\$84.18
BOARD OF PROBATION AND PAROLE	Iran Yarbrough	Travel	\$485.76
BOARD OF PROBATION AND PAROLE	Irvin Powell	Travel	\$351.44
BOARD OF PROBATION AND PAROLE	Isaac Braxton	Travel	\$312.80
BOARD OF PROBATION AND PAROLE	Jacinta Brown	Travel	\$203.20
BOARD OF PROBATION AND PAROLE	Jack Purdy	Travel	\$56.58
BOARD OF PROBATION AND PAROLE	Jackie Lewis	Travel	\$200.56
BOARD OF PROBATION AND PAROLE	Jacklyn Wadlington	Travel	\$114.66
BOARD OF PROBATION AND PAROLE	Jacob Anderson	Travel	\$802.24
BOARD OF PROBATION AND PAROLE	Jada Tice	Travel	\$46.46
BOARD OF PROBATION AND PAROLE	Jakeva Dotson	Travel	\$173.34
BOARD OF PROBATION AND PAROLE	James Beard	Travel	\$339.22
BOARD OF PROBATION AND PAROLE	James Creech	Travel	\$686.78
BOARD OF PROBATION AND PAROLE	James Fields	Travel	\$336.38
BOARD OF PROBATION AND PAROLE	James Graham	Travel	\$387.32

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	James Grimes	Travel	\$473.52
BOARD OF PROBATION AND PAROLE	James Hake	Travel	\$152.72
BOARD OF PROBATION AND PAROLE	James Harp	Travel	\$126.50
BOARD OF PROBATION AND PAROLE	James Holder	Travel	\$286.58
BOARD OF PROBATION AND PAROLE	James Janow	Travel	\$235.06
BOARD OF PROBATION AND PAROLE	James Kriplean	Travel	\$158.58
BOARD OF PROBATION AND PAROLE	James Leach	Travel	\$861.72
BOARD OF PROBATION AND PAROLE	James Mcknight	Travel	\$40.48
BOARD OF PROBATION AND PAROLE	James Midyett	Travel	\$196.88
BOARD OF PROBATION AND PAROLE	James Rox	Travel	\$21.16
BOARD OF PROBATION AND PAROLE	James Sandefer	Travel	\$139.84
BOARD OF PROBATION AND PAROLE	James Wallace	Travel	\$619.98
BOARD OF PROBATION AND PAROLE	Jamie Staggs	Travel	\$101.66
BOARD OF PROBATION AND PAROLE	Jana Governale	Travel	\$333.96
BOARD OF PROBATION AND PAROLE	Jane Joyce	Travel	\$134.32
BOARD OF PROBATION AND PAROLE	Jane Luther	Travel	\$81.88
BOARD OF PROBATION AND PAROLE	Janet Burgess	Travel	\$195.04
BOARD OF PROBATION AND PAROLE	Janet McLemore	Travel	\$272.32
BOARD OF PROBATION AND PAROLE	Janet Reed	Travel	\$366.40
BOARD OF PROBATION AND PAROLE	Janice Johnson	Travel	\$276.46
BOARD OF PROBATION AND PAROLE	Janice Whitt	Travel	\$202.86
BOARD OF PROBATION AND PAROLE	Jasmin Barnes	Travel	\$144.44
BOARD OF PROBATION AND PAROLE	Jason Gamlin	Travel	\$506.92
BOARD OF PROBATION AND PAROLE	Jason Laney	Travel	\$71.76
BOARD OF PROBATION AND PAROLE	Jason Smith	Travel	\$38.72
BOARD OF PROBATION AND PAROLE	Jeannette Ward Spriggs	Travel	\$315.54
BOARD OF PROBATION AND PAROLE	Jeffery Barnett	Travel	\$509.30
BOARD OF PROBATION AND PAROLE	Jeffrey Eisner	Travel	\$390.90
BOARD OF PROBATION AND PAROLE	Jeffrey Jackson	Travel	\$446.66
BOARD OF PROBATION AND PAROLE	Jeffrey Nichols	Travel	\$654.58
BOARD OF PROBATION AND PAROLE	Jeffrey Thomas	Travel	\$303.60
BOARD OF PROBATION AND PAROLE	Jeffrey Vaulx	Travel	\$60.78
BOARD OF PROBATION AND PAROLE	Jeni Dixon	Travel	\$21.16
BOARD OF PROBATION AND PAROLE	Jennifer Brittain	Travel	\$115.00
BOARD OF PROBATION AND PAROLE	Jennifer Craighead	Travel	\$24.84
BOARD OF PROBATION AND PAROLE	Jennifer Fredericks	Travel	\$96.08
BOARD OF PROBATION AND PAROLE	Jennifer Laferry	Travel	\$27.42
BOARD OF PROBATION AND PAROLE	Jennifer Mixon	Travel	\$72.68
BOARD OF PROBATION AND PAROLE	Jennifer Tatar	Travel	\$246.56
BOARD OF PROBATION AND PAROLE	Jeremy Buckelew	Travel	\$179.86
BOARD OF PROBATION AND PAROLE	Jermel Robinson	Travel	\$36.80
BOARD OF PROBATION AND PAROLE	Jerrell Malone	Travel	\$268.64
BOARD OF PROBATION AND PAROLE	Jerri Lumley	Travel	\$102.12
BOARD OF PROBATION AND PAROLE	Jerry Grohowski	Travel	\$207.00
BOARD OF PROBATION AND PAROLE	Jerry Newport	Travel	\$143.98
BOARD OF PROBATION AND PAROLE	Jesse Branscum	Travel	\$635.72
BOARD OF PROBATION AND PAROLE	Jessica Caine	Travel	\$54.08
BOARD OF PROBATION AND PAROLE	Jessica Charles	Travel	\$138.68
BOARD OF PROBATION AND PAROLE	Jessica Frady	Travel	\$266.34
BOARD OF PROBATION AND PAROLE	Jessica Fritz	Travel	\$79.58
BOARD OF PROBATION AND PAROLE	Jessica Jeffrey	Travel	\$77.32
BOARD OF PROBATION AND PAROLE	Jessica Kidwell	Travel	\$442.06
BOARD OF PROBATION AND PAROLE	Jessica Redmond	Travel	\$82.80
BOARD OF PROBATION AND PAROLE	Jessica Renfro	Travel	\$34.96

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Jessie Rucker	Travel	\$126.50
BOARD OF PROBATION AND PAROLE	Joe Chandler	Travel	\$257.54
BOARD OF PROBATION AND PAROLE	Joe Harrison	Travel	\$265.88
BOARD OF PROBATION AND PAROLE	Joe Williams	Travel	\$102.92
BOARD OF PROBATION AND PAROLE	John Coleman	Travel	\$137.88
BOARD OF PROBATION AND PAROLE	John Ferrell	Travel	\$107.36
BOARD OF PROBATION AND PAROLE	John Geas	Travel	\$74.44
BOARD OF PROBATION AND PAROLE	John Grissom	Travel	\$183.04
BOARD OF PROBATION AND PAROLE	John Jones	Travel	\$272.32
BOARD OF PROBATION AND PAROLE	John Parker	Travel	\$115.00
BOARD OF PROBATION AND PAROLE	John Thornton	Travel	\$103.04
BOARD OF PROBATION AND PAROLE	Jolie Keene	Travel	\$548.76
BOARD OF PROBATION AND PAROLE	Jon Wallen	Travel	\$85.56
BOARD OF PROBATION AND PAROLE	Jonathan Potocik	Travel	\$113.16
BOARD OF PROBATION AND PAROLE	Jonathan Thompson	Travel	\$250.72
BOARD OF PROBATION AND PAROLE	Jori Sosa	Travel	\$177.84
BOARD OF PROBATION AND PAROLE	Joseph Bradley	Travel	\$115.46
BOARD OF PROBATION AND PAROLE	Joseph Frye	Travel	\$938.40
BOARD OF PROBATION AND PAROLE	Joseph Kszos	Travel	\$106.26
BOARD OF PROBATION AND PAROLE	Joseph Oliver	Travel	\$43.70
BOARD OF PROBATION AND PAROLE	Joseph Tackett	Travel	\$1,125.72
BOARD OF PROBATION AND PAROLE	Joseph Walker	Travel	\$581.44
BOARD OF PROBATION AND PAROLE	Joseph Williams	Travel	\$253.38
BOARD OF PROBATION AND PAROLE	Joshua Brown	Travel	\$125.58
BOARD OF PROBATION AND PAROLE	Joshua Debord	Travel	\$458.16
BOARD OF PROBATION AND PAROLE	Joshua Rogers	Travel	\$231.38
BOARD OF PROBATION AND PAROLE	Jotrone Marable	Travel	\$95.68
BOARD OF PROBATION AND PAROLE	Joyce Fletcher	Travel	\$459.08
BOARD OF PROBATION AND PAROLE	Joyce Johnson	Travel	\$360.82
BOARD OF PROBATION AND PAROLE	Joyce Reed	Travel	\$39.10
BOARD OF PROBATION AND PAROLE	Juanita Donald	Travel	\$54.74
BOARD OF PROBATION AND PAROLE	Juanita Shaw	Travel	\$277.74
BOARD OF PROBATION AND PAROLE	Judith Kerr	Travel	\$414.46
BOARD OF PROBATION AND PAROLE	Judy Huling	Travel	\$252.54
BOARD OF PROBATION AND PAROLE	Julia Duff	Travel	\$248.40
BOARD OF PROBATION AND PAROLE	Julie Trent	Travel	\$520.26
BOARD OF PROBATION AND PAROLE	Justin Bishop	Travel	\$71.30
BOARD OF PROBATION AND PAROLE	Justin Strand	Travel	\$92.52
BOARD OF PROBATION AND PAROLE	Justin Tubbs	Travel	\$53.36
BOARD OF PROBATION AND PAROLE	Kamau Niamke	Travel	\$74.46
BOARD OF PROBATION AND PAROLE	Karen Smith	Travel	\$51.52
BOARD OF PROBATION AND PAROLE	Karla Mattern-Jones	Travel	\$31.74
BOARD OF PROBATION AND PAROLE	Katherine Ross	Travel	\$161.14
BOARD OF PROBATION AND PAROLE	Kathryn Fisher	Travel	\$208.84
BOARD OF PROBATION AND PAROLE	Kathryn Watkins	Travel	\$210.88
BOARD OF PROBATION AND PAROLE	Kathy Kerr	Travel	\$636.31
BOARD OF PROBATION AND PAROLE	Katrina Stokes	Travel	\$593.07
BOARD OF PROBATION AND PAROLE	Katrina Wade-Stringer	Travel	\$111.74
BOARD OF PROBATION AND PAROLE	Kelci Wright	Travel	\$189.98
BOARD OF PROBATION AND PAROLE	Kelly Andrews	Travel	\$197.80
BOARD OF PROBATION AND PAROLE	Kelly Whitaker	Travel	\$106.72
BOARD OF PROBATION AND PAROLE	Kenetha Washington	Travel	\$229.40
BOARD OF PROBATION AND PAROLE	Kenneth Armstrong	Travel	\$65.78
BOARD OF PROBATION AND PAROLE	Kenneth Hatcher	Travel	\$499.56

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Kenneth Rouser	Travel	\$123.76
BOARD OF PROBATION AND PAROLE	Kenyatta Thames	Travel	\$201.58
BOARD OF PROBATION AND PAROLE	Kerensa Ford	Travel	\$45.54
BOARD OF PROBATION AND PAROLE	Kevin Adkins	Travel	\$242.12
BOARD OF PROBATION AND PAROLE	Kevin Rhodes	Travel	\$68.08
BOARD OF PROBATION AND PAROLE	Kimberlee Thompson	Travel	\$69.00
BOARD OF PROBATION AND PAROLE	Kimberley Carr-Davenport	Travel	\$9.84
BOARD OF PROBATION AND PAROLE	Kimberly Ellis	Travel	\$88.20
BOARD OF PROBATION AND PAROLE	Kimberly Estep	Travel	\$47.38
BOARD OF PROBATION AND PAROLE	Kimberly Gentry	Travel	\$22.08
BOARD OF PROBATION AND PAROLE	Kimberly Gulden	Travel	\$2.76
BOARD OF PROBATION AND PAROLE	Kimberly Mullins	Travel	\$235.52
BOARD OF PROBATION AND PAROLE	Kris Nilsson	Travel	\$543.72
BOARD OF PROBATION AND PAROLE	Kristen Hart	Travel	\$64.86
BOARD OF PROBATION AND PAROLE	Kristie Brock	Travel	\$131.56
BOARD OF PROBATION AND PAROLE	Kristin Anderson	Travel	\$179.40
BOARD OF PROBATION AND PAROLE	La shear Poole	Travel	\$124.22
BOARD OF PROBATION AND PAROLE	Lakesha Toney	Travel	\$28.40
BOARD OF PROBATION AND PAROLE	Laminta Poe	Travel	\$167.22
BOARD OF PROBATION AND PAROLE	Lana Hardin	Travel	\$590.64
BOARD OF PROBATION AND PAROLE	Laquanta Schwahn	Travel	\$804.08
BOARD OF PROBATION AND PAROLE	Larhonda Williams	Travel	\$153.64
BOARD OF PROBATION AND PAROLE	Larry Byington	Travel	\$117.70
BOARD OF PROBATION AND PAROLE	Lashawn Smith	Travel	\$92.46
BOARD OF PROBATION AND PAROLE	Lashundra Williams	Travel	\$6.44
BOARD OF PROBATION AND PAROLE	Laura Alvarez	Travel	\$184.65
BOARD OF PROBATION AND PAROLE	Laura Prosser	Travel	\$76.36
BOARD OF PROBATION AND PAROLE	Lauren Stein	Travel	\$230.30
BOARD OF PROBATION AND PAROLE	Leatha Barnes	Travel	\$91.08
BOARD OF PROBATION AND PAROLE	Lee Ann Crumley	Travel	\$175.26
BOARD OF PROBATION AND PAROLE	Lekisha Nance	Travel	\$17.88
BOARD OF PROBATION AND PAROLE	Lelia Wooldridge	Travel	\$227.64
BOARD OF PROBATION AND PAROLE	Lenny Burns	Travel	\$380.88
BOARD OF PROBATION AND PAROLE	Leroy Troupe	Travel	\$161.40
BOARD OF PROBATION AND PAROLE	Lester Burnette	Travel	\$48.76
BOARD OF PROBATION AND PAROLE	Linda Burrow	Travel	\$45.08
BOARD OF PROBATION AND PAROLE	Linda Byford	Travel	\$66.70
BOARD OF PROBATION AND PAROLE	Linda Duke	Travel	\$483.46
BOARD OF PROBATION AND PAROLE	Linda Hudson	Travel	\$60.72
BOARD OF PROBATION AND PAROLE	Linda Lipham	Travel	\$161.00
BOARD OF PROBATION AND PAROLE	Lindsay Hill	Travel	\$213.44
BOARD OF PROBATION AND PAROLE	Lisa Barker	Travel	\$29.44
BOARD OF PROBATION AND PAROLE	Lisa Engle	Travel	\$298.08
BOARD OF PROBATION AND PAROLE	Lisa Fraley	Travel	\$292.56
BOARD OF PROBATION AND PAROLE	Lisa Litz	Travel	\$144.90
BOARD OF PROBATION AND PAROLE	Lisa Wade	Travel	\$415.84
BOARD OF PROBATION AND PAROLE	Lisa Winkler	Travel	\$613.64
BOARD OF PROBATION AND PAROLE	Lloyd McNeil	Travel	\$215.74
BOARD OF PROBATION AND PAROLE	Lora Lisk	Travel	\$84.64
BOARD OF PROBATION AND PAROLE	Lorannda Borja	Travel	\$147.20
BOARD OF PROBATION AND PAROLE	Lori Eddings	Travel	\$107.64
BOARD OF PROBATION AND PAROLE	Lori Parker	Travel	\$106.72
BOARD OF PROBATION AND PAROLE	Louise Lockhart	Travel	\$415.84
BOARD OF PROBATION AND PAROLE	Lucy Kilburn	Travel	\$61.18

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Luseni Kromah	Travel	\$69.00
BOARD OF PROBATION AND PAROLE	Lynnea Pinkham	Travel	\$234.60
BOARD OF PROBATION AND PAROLE	Malcolm Morris	Travel	\$114.08
BOARD OF PROBATION AND PAROLE	Mamie Wilson	Travel	\$64.40
BOARD OF PROBATION AND PAROLE	Maquitta Wilkins	Travel	\$80.04
BOARD OF PROBATION AND PAROLE	Marcus Miller	Travel	\$200.56
BOARD OF PROBATION AND PAROLE	Margaret Turner	Travel	\$868.94
BOARD OF PROBATION AND PAROLE	Margie Collins	Travel	\$499.74
BOARD OF PROBATION AND PAROLE	Maria Barton	Travel	\$118.68
BOARD OF PROBATION AND PAROLE	Marian Dunston	Travel	\$55.66
BOARD OF PROBATION AND PAROLE	Marilyn Atchley	Travel	\$20.70
BOARD OF PROBATION AND PAROLE	Marilyn Martin	Travel	\$84.64
BOARD OF PROBATION AND PAROLE	Marion Tant-Rieger	Travel	\$563.50
BOARD OF PROBATION AND PAROLE	Mark Bansen	Travel	\$76.82
BOARD OF PROBATION AND PAROLE	Mark Clarridge	Travel	\$298.08
BOARD OF PROBATION AND PAROLE	Mark Frazier	Travel	\$1,260.97
BOARD OF PROBATION AND PAROLE	Marlys Tester	Travel	\$137.54
BOARD OF PROBATION AND PAROLE	Marvin Sipes	Travel	\$712.08
BOARD OF PROBATION AND PAROLE	Massey Hemenway	Travel	\$93.44
BOARD OF PROBATION AND PAROLE	Matthew Hancock	Travel	\$180.32
BOARD OF PROBATION AND PAROLE	Matthew Tant	Travel	\$176.64
BOARD OF PROBATION AND PAROLE	Mattie Fumich	Travel	\$7.38
BOARD OF PROBATION AND PAROLE	Megan Cadogan	Travel	\$130.18
BOARD OF PROBATION AND PAROLE	Megumi Britt	Travel	\$237.20
BOARD OF PROBATION AND PAROLE	Melanie Morelock	Travel	\$125.58
BOARD OF PROBATION AND PAROLE	Melissa Flatt	Travel	\$28.98
BOARD OF PROBATION AND PAROLE	Melissa Hall	Travel	\$80.96
BOARD OF PROBATION AND PAROLE	Melissa Langett	Travel	\$30.36
BOARD OF PROBATION AND PAROLE	Melissa Price	Travel	\$448.04
BOARD OF PROBATION AND PAROLE	Melissa Williams	Travel	\$171.14
BOARD OF PROBATION AND PAROLE	Melissa Deschamps	Travel	\$110.86
BOARD OF PROBATION AND PAROLE	Merilynn Raney	Travel	\$8.28
BOARD OF PROBATION AND PAROLE	Mia Gray	Travel	\$47.84
BOARD OF PROBATION AND PAROLE	Michael Allen	Travel	\$407.56
BOARD OF PROBATION AND PAROLE	Michael Bradberry	Travel	\$1,015.68
BOARD OF PROBATION AND PAROLE	Michael Caldwell	Travel	\$167.44
BOARD OF PROBATION AND PAROLE	Michael Finch	Travel	\$80.04
BOARD OF PROBATION AND PAROLE	Michael Gulley	Travel	\$262.20
BOARD OF PROBATION AND PAROLE	Michael Harris	Travel	\$179.86
BOARD OF PROBATION AND PAROLE	Michael Newland	Travel	\$854.14
BOARD OF PROBATION AND PAROLE	Michele Peterson	Travel	\$54.28
BOARD OF PROBATION AND PAROLE	Michelle Hill	Travel	\$20.24
BOARD OF PROBATION AND PAROLE	Michelle Jennings	Travel	\$132.02
BOARD OF PROBATION AND PAROLE	Michelle Ladd	Travel	\$88.32
BOARD OF PROBATION AND PAROLE	Michelle Steward	Travel	\$231.04
BOARD OF PROBATION AND PAROLE	Milas Polk	Travel	\$95.80
BOARD OF PROBATION AND PAROLE	Millicent Mann	Travel	\$152.72
BOARD OF PROBATION AND PAROLE	Mindy White	Travel	\$90.16
BOARD OF PROBATION AND PAROLE	Mona Cooper	Travel	\$120.52
BOARD OF PROBATION AND PAROLE	Monica Pennington	Travel	\$79.12
BOARD OF PROBATION AND PAROLE	Monicia Kennedy	Travel	\$233.68
BOARD OF PROBATION AND PAROLE	Na gasha Graham	Travel	\$203.86
BOARD OF PROBATION AND PAROLE	Nancy Richardson	Travel	\$168.82
BOARD OF PROBATION AND PAROLE	Natalie Pinzon	Travel	\$164.38

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Natalie Terry	Travel	\$38.18
BOARD OF PROBATION AND PAROLE	Nicholas Dongarra	Travel	\$299.46
BOARD OF PROBATION AND PAROLE	Nicole Price	Travel	\$40.56
BOARD OF PROBATION AND PAROLE	Nicole Taylor	Travel	\$134.20
BOARD OF PROBATION AND PAROLE	Nnodi Ajoku	Travel	\$164.46
BOARD OF PROBATION AND PAROLE	Norita Cooper	Travel	\$303.60
BOARD OF PROBATION AND PAROLE	Olubisi Delano	Travel	\$188.18
BOARD OF PROBATION AND PAROLE	Pamela Barnes	Travel	\$104.88
BOARD OF PROBATION AND PAROLE	Pamela Maness	Travel	\$179.40
BOARD OF PROBATION AND PAROLE	Pamela Milliken	Travel	\$156.40
BOARD OF PROBATION AND PAROLE	Pamela Upton	Travel	\$109.76
BOARD OF PROBATION AND PAROLE	Parriellee Smith	Travel	\$146.56
BOARD OF PROBATION AND PAROLE	Patrica Clift	Travel	\$86.48
BOARD OF PROBATION AND PAROLE	Patrice Hannah	Travel	\$284.02
BOARD OF PROBATION AND PAROLE	Patricia Cunningham-Purtteman	Travel	\$428.26
BOARD OF PROBATION AND PAROLE	Patricia Shaw	Travel	\$315.56
BOARD OF PROBATION AND PAROLE	Patrick Scanlon	Travel	\$343.62
BOARD OF PROBATION AND PAROLE	Patsy Lane	Travel	\$31.28
BOARD OF PROBATION AND PAROLE	Paul Arnold	Travel	\$813.28
BOARD OF PROBATION AND PAROLE	Paul Deavers	Travel	\$759.36
BOARD OF PROBATION AND PAROLE	Paul Dodson	Travel	\$24.84
BOARD OF PROBATION AND PAROLE	Paul Gore	Travel	\$445.14
BOARD OF PROBATION AND PAROLE	Paul Miller	Travel	\$80.96
BOARD OF PROBATION AND PAROLE	Paula Bothof	Travel	\$34.50
BOARD OF PROBATION AND PAROLE	Peggy Smith	Travel	\$631.58
BOARD OF PROBATION AND PAROLE	Penny Douwsma	Travel	\$116.38
BOARD OF PROBATION AND PAROLE	Peter Hazel	Travel	\$222.18
BOARD OF PROBATION AND PAROLE	Peter Kambitsis	Travel	\$136.16
BOARD OF PROBATION AND PAROLE	Phillip Duncan	Travel	\$213.44
BOARD OF PROBATION AND PAROLE	Phyllis Duckworth	Travel	\$102.58
BOARD OF PROBATION AND PAROLE	Priscilla Cardwell	Travel	\$126.40
BOARD OF PROBATION AND PAROLE	Rachel Newport	Travel	\$333.96
BOARD OF PROBATION AND PAROLE	Rachel Riley-coe	Travel	\$232.30
BOARD OF PROBATION AND PAROLE	Rachel Walker	Travel	\$151.06
BOARD OF PROBATION AND PAROLE	Raeya Juanita Jordan	Travel	\$175.80
BOARD OF PROBATION AND PAROLE	Ralph Thompson	Travel	\$120.06
BOARD OF PROBATION AND PAROLE	Randall McCarter	Travel	\$57.96
BOARD OF PROBATION AND PAROLE	Raymond Chismar	Travel	\$82.80
BOARD OF PROBATION AND PAROLE	Rebecca Brian	Travel	\$111.68
BOARD OF PROBATION AND PAROLE	Rebecca Cashion	Travel	\$863.70
BOARD OF PROBATION AND PAROLE	Rebecca Cross	Travel	\$130.28
BOARD OF PROBATION AND PAROLE	Rebecca Parker	Travel	\$274.62
BOARD OF PROBATION AND PAROLE	Redonda Cross	Travel	\$116.38
BOARD OF PROBATION AND PAROLE	Regina Smithson	Travel	\$41.86
BOARD OF PROBATION AND PAROLE	Renee Quaintance	Travel	\$167.44
BOARD OF PROBATION AND PAROLE	Richard Anderson	Travel	\$58.60
BOARD OF PROBATION AND PAROLE	Richard Mason	Travel	\$360.64
BOARD OF PROBATION AND PAROLE	Richard O'Bryan	Travel	\$293.20
BOARD OF PROBATION AND PAROLE	Richard Oakley	Travel	\$87.40
BOARD OF PROBATION AND PAROLE	Rick Elfvin	Travel	\$86.02
BOARD OF PROBATION AND PAROLE	Rickey Fuquay	Travel	\$810.52
BOARD OF PROBATION AND PAROLE	Rickey Smith	Travel	\$188.84
BOARD OF PROBATION AND PAROLE	Ricky Frank	Travel	\$98.46
BOARD OF PROBATION AND PAROLE	Ricky Gentry	Travel	\$566.72

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Robert Austin	Travel	\$63.48
BOARD OF PROBATION AND PAROLE	Robert Duffey	Travel	\$37.44
BOARD OF PROBATION AND PAROLE	Robert Harry	Travel	\$176.60
BOARD OF PROBATION AND PAROLE	Robert Henshaw	Travel	\$604.06
BOARD OF PROBATION AND PAROLE	Robert Jackson	Travel	\$340.86
BOARD OF PROBATION AND PAROLE	Robert Kimberlin	Travel	\$87.40
BOARD OF PROBATION AND PAROLE	Robert Livingston	Travel	\$80.42
BOARD OF PROBATION AND PAROLE	Robert Madden	Travel	\$570.40
BOARD OF PROBATION AND PAROLE	Robert Smith	Travel	\$31.28
BOARD OF PROBATION AND PAROLE	Robert Todd	Travel	\$34.96
BOARD OF PROBATION AND PAROLE	Robert Travis	Travel	\$616.40
BOARD OF PROBATION AND PAROLE	Robert Welch	Travel	\$999.58
BOARD OF PROBATION AND PAROLE	Roberta Holt	Travel	\$118.68
BOARD OF PROBATION AND PAROLE	Robin Gilbert	Travel	\$94.30
BOARD OF PROBATION AND PAROLE	Rochelle Rupert	Travel	\$3.68
BOARD OF PROBATION AND PAROLE	Rodney Mclain	Travel	\$55.66
BOARD OF PROBATION AND PAROLE	Roger Dodson	Travel	\$443.44
BOARD OF PROBATION AND PAROLE	Roger Meredith	Travel	\$84.64
BOARD OF PROBATION AND PAROLE	Roger Muncy	Travel	\$170.20
BOARD OF PROBATION AND PAROLE	Ronald Hampton	Travel	\$93.38
BOARD OF PROBATION AND PAROLE	Ronald Joines	Travel	\$153.64
BOARD OF PROBATION AND PAROLE	Ronald Sokol	Travel	\$48.76
BOARD OF PROBATION AND PAROLE	Ronald Whitmore	Travel	\$376.96
BOARD OF PROBATION AND PAROLE	Ronnie Byrd	Travel	\$61.64
BOARD OF PROBATION AND PAROLE	Ronnie Hall	Travel	\$63.66
BOARD OF PROBATION AND PAROLE	Ronnie Vandiver	Travel	\$197.34
BOARD OF PROBATION AND PAROLE	Rose Pittman	Travel	\$345.00
BOARD OF PROBATION AND PAROLE	Rosemary James	Travel	\$302.74
BOARD OF PROBATION AND PAROLE	Rosetta Howard	Travel	\$67.16
BOARD OF PROBATION AND PAROLE	Roxanne Eberly	Travel	\$200.10
BOARD OF PROBATION AND PAROLE	Rubi Ward	Travel	\$200.56
BOARD OF PROBATION AND PAROLE	Rufus Hines	Travel	\$331.50
BOARD OF PROBATION AND PAROLE	Russell Phillips	Travel	\$235.06
BOARD OF PROBATION AND PAROLE	Ruth Woods	Travel	\$162.38
BOARD OF PROBATION AND PAROLE	Ruthie Marshall	Travel	\$41.40
BOARD OF PROBATION AND PAROLE	Ryan Pettit	Travel	\$193.66
BOARD OF PROBATION AND PAROLE	Sabrina Seaborn	Travel	\$354.66
BOARD OF PROBATION AND PAROLE	Sally Cantrell	Travel	\$109.94
BOARD OF PROBATION AND PAROLE	Sally O'Grady	Travel	\$413.54
BOARD OF PROBATION AND PAROLE	Samara Manning	Travel	\$117.76
BOARD OF PROBATION AND PAROLE	Sammy Howard	Travel	\$40.48
BOARD OF PROBATION AND PAROLE	Sandra Brewer	Travel	\$188.60
BOARD OF PROBATION AND PAROLE	Sandra Hardaway	Travel	\$37.42
BOARD OF PROBATION AND PAROLE	Sandra Rawles	Travel	\$192.74
BOARD OF PROBATION AND PAROLE	Santa Sanders Patton	Travel	\$220.94
BOARD OF PROBATION AND PAROLE	Sarah Dunn	Travel	\$330.74
BOARD OF PROBATION AND PAROLE	Sarah Rapp	Travel	\$92.92
BOARD OF PROBATION AND PAROLE	Satrena Smith	Travel	\$58.88
BOARD OF PROBATION AND PAROLE	Scherrie Lundy	Travel	\$85.50
BOARD OF PROBATION AND PAROLE	Scott Barron	Supplies and Materials	\$15.34
BOARD OF PROBATION AND PAROLE	Scott Barron	Travel	\$56.12
BOARD OF PROBATION AND PAROLE	Scott Little	Travel	\$156.40
BOARD OF PROBATION AND PAROLE	Sean Patrick Moore	Travel	\$157.32
BOARD OF PROBATION AND PAROLE	Selena Smith	Travel	\$174.80

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Shalonna Williams	Travel	\$55.62
BOARD OF PROBATION AND PAROLE	Shannan Miller	Travel	\$24.44
BOARD OF PROBATION AND PAROLE	Shannon Knisley	Travel	\$56.12
BOARD OF PROBATION AND PAROLE	Shaquana Kennedy	Travel	\$52.44
BOARD OF PROBATION AND PAROLE	Shawn Purdy	Travel	\$39.92
BOARD OF PROBATION AND PAROLE	Shayla Hardy-Joyner	Travel	\$73.60
BOARD OF PROBATION AND PAROLE	Sheena Hammett	Travel	\$246.10
BOARD OF PROBATION AND PAROLE	Sheena Morgan	Travel	\$57.04
BOARD OF PROBATION AND PAROLE	Shelley Christian	Travel	\$294.40
BOARD OF PROBATION AND PAROLE	Sheltanya Cobbins	Travel	\$88.16
BOARD OF PROBATION AND PAROLE	Sherill Gilliam	Travel	\$16.10
BOARD OF PROBATION AND PAROLE	Sherrell Lott	Travel	\$21.52
BOARD OF PROBATION AND PAROLE	Sheryl Crouse	Travel	\$421.36
BOARD OF PROBATION AND PAROLE	Shireen Wheelock	Travel	\$589.72
BOARD OF PROBATION AND PAROLE	Shirley Bester	Travel	\$166.06
BOARD OF PROBATION AND PAROLE	Shirley Williams	Travel	\$256.68
BOARD OF PROBATION AND PAROLE	Shirley Wilson	Travel	\$603.06
BOARD OF PROBATION AND PAROLE	Shondra Gipson	Travel	\$137.80
BOARD OF PROBATION AND PAROLE	Sonia Sewell	Travel	\$133.40
BOARD OF PROBATION AND PAROLE	Stacy Martin	Travel	\$289.34
BOARD OF PROBATION AND PAROLE	Stephanie Herndon	Travel	\$11.96
BOARD OF PROBATION AND PAROLE	Stephanie Malone	Travel	\$212.58
BOARD OF PROBATION AND PAROLE	Stephanie Miller	Travel	\$28.52
BOARD OF PROBATION AND PAROLE	Stephanie Whitsitt	Travel	\$80.04
BOARD OF PROBATION AND PAROLE	Stephen Betts	Travel	\$422.74
BOARD OF PROBATION AND PAROLE	Stephen Darrow	Travel	\$153.64
BOARD OF PROBATION AND PAROLE	Stephen Melhorn	Travel	\$302.68
BOARD OF PROBATION AND PAROLE	Stephen Thomasson	Travel	\$46.00
BOARD OF PROBATION AND PAROLE	Steven Braz	Travel	\$118.68
BOARD OF PROBATION AND PAROLE	Steven Mullikin	Travel	\$69.92
BOARD OF PROBATION AND PAROLE	Steward Lee	Travel	\$115.92
BOARD OF PROBATION AND PAROLE	Sue Tester	Travel	\$129.26
BOARD OF PROBATION AND PAROLE	Susan Morrow	Travel	\$39.60
BOARD OF PROBATION AND PAROLE	Susann Lee	Travel	\$469.66
BOARD OF PROBATION AND PAROLE	Suzanne Eleas	Travel	\$50.60
BOARD OF PROBATION AND PAROLE	Tamara Harper	Travel	\$75.44
BOARD OF PROBATION AND PAROLE	Tamika Dobbins	Travel	\$173.20
BOARD OF PROBATION AND PAROLE	Tamika Holman	Travel	\$261.28
BOARD OF PROBATION AND PAROLE	Tamiko Manns	Travel	\$143.06
BOARD OF PROBATION AND PAROLE	Tammera Hightower	Travel	\$33.58
BOARD OF PROBATION AND PAROLE	Tammi Wood	Travel	\$63.02
BOARD OF PROBATION AND PAROLE	Tammy Smith	Travel	\$253.00
BOARD OF PROBATION AND PAROLE	Tammy Wright	Travel	\$283.36
BOARD OF PROBATION AND PAROLE	Tanya Chavez	Travel	\$130.42
BOARD OF PROBATION AND PAROLE	Tanya Pace	Travel	\$24.84
BOARD OF PROBATION AND PAROLE	Tara Cannon	Travel	\$32.20
BOARD OF PROBATION AND PAROLE	Tara Smarsh	Travel	\$13.80
BOARD OF PROBATION AND PAROLE	Tarra Page	Travel	\$217.12
BOARD OF PROBATION AND PAROLE	Tashauna Hayes	Travel	\$89.60
BOARD OF PROBATION AND PAROLE	Tavia Gilmore-Thomas	Travel	\$11.04
BOARD OF PROBATION AND PAROLE	Tawanda Richardson	Travel	\$161.00
BOARD OF PROBATION AND PAROLE	Taz Farmer	Travel	\$137.54
BOARD OF PROBATION AND PAROLE	Ted Hurt	Travel	\$280.14
BOARD OF PROBATION AND PAROLE	Teresa Autrey	Travel	\$344.54

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Teresa Geas	Travel	\$246.56
BOARD OF PROBATION AND PAROLE	Teresa Hensley	Travel	\$33.58
BOARD OF PROBATION AND PAROLE	Terese Frazier	Travel	\$201.48
BOARD OF PROBATION AND PAROLE	Teri Newland	Travel	\$153.98
BOARD OF PROBATION AND PAROLE	Terry Fowlkes	Travel	\$44.62
BOARD OF PROBATION AND PAROLE	Terry Stevens	Travel	\$45.08
BOARD OF PROBATION AND PAROLE	Theodore Malone	Travel	\$224.44
BOARD OF PROBATION AND PAROLE	Theresa Richardson-Davis	Travel	\$158.24
BOARD OF PROBATION AND PAROLE	Thomas Bester	Travel	\$587.42
BOARD OF PROBATION AND PAROLE	Thomas Burleson	Travel	\$173.88
BOARD OF PROBATION AND PAROLE	Thomas Coburn	Travel	\$155.48
BOARD OF PROBATION AND PAROLE	Thomas Keeton	Travel	\$111.32
BOARD OF PROBATION AND PAROLE	Thomas Mays	Travel	\$109.48
BOARD OF PROBATION AND PAROLE	Thomas Tucker	Travel	\$30.36
BOARD OF PROBATION AND PAROLE	Thomas-Jude Resha	Travel	\$79.12
BOARD OF PROBATION AND PAROLE	Tiffany Anderson	Travel	\$100.28
BOARD OF PROBATION AND PAROLE	Tiffany Singer	Travel	\$498.18
BOARD OF PROBATION AND PAROLE	Timothy Baker	Travel	\$298.08
BOARD OF PROBATION AND PAROLE	Timothy Tapp	Travel	\$22.08
BOARD OF PROBATION AND PAROLE	Timothy Trantham	Travel	\$361.10
BOARD OF PROBATION AND PAROLE	Timothy Treece	Travel	\$701.04
BOARD OF PROBATION AND PAROLE	Tina Mckinney	Travel	\$22.08
BOARD OF PROBATION AND PAROLE	Tonda Beckham	Travel	\$84.18
BOARD OF PROBATION AND PAROLE	Tonya West	Travel	\$105.44
BOARD OF PROBATION AND PAROLE	Toyia Phillips	Travel	\$258.98
BOARD OF PROBATION AND PAROLE	Tracey Trice	Travel	\$270.94
BOARD OF PROBATION AND PAROLE	Tracie Arnold	Travel	\$92.00
BOARD OF PROBATION AND PAROLE	Tracy Silver	Travel	\$160.54
BOARD OF PROBATION AND PAROLE	Travis Smith	Travel	\$352.82
BOARD OF PROBATION AND PAROLE	Tresa Austin	Travel	\$63.98
BOARD OF PROBATION AND PAROLE	Valerie Viers	Travel	\$95.68
BOARD OF PROBATION AND PAROLE	Vanessa Fugh	Travel	\$48.94
BOARD OF PROBATION AND PAROLE	Vanessa Raulston	Travel	\$208.84
BOARD OF PROBATION AND PAROLE	Vernecia Askew	Travel	\$257.54
BOARD OF PROBATION AND PAROLE	Vicki Ward	Travel	\$118.68
BOARD OF PROBATION AND PAROLE	Vickie Farrar	Travel	\$68.54
BOARD OF PROBATION AND PAROLE	Vickie Rowland	Travel	\$180.32
BOARD OF PROBATION AND PAROLE	Virgil Alcorn	Travel	\$73.24
BOARD OF PROBATION AND PAROLE	Vyvian Mccarthy	Travel	\$830.60
BOARD OF PROBATION AND PAROLE	Wade Adcock	Travel	\$336.72
BOARD OF PROBATION AND PAROLE	Walter Mahaney	Travel	\$93.84
BOARD OF PROBATION AND PAROLE	Warren Hampton	Travel	\$269.56
BOARD OF PROBATION AND PAROLE	Wayne Langley	Travel	\$143.06
BOARD OF PROBATION AND PAROLE	Wendy Irwin Minton	Travel	\$124.66
BOARD OF PROBATION AND PAROLE	Wendy James	Travel	\$110.86
BOARD OF PROBATION AND PAROLE	William Bundy	Travel	\$282.90
BOARD OF PROBATION AND PAROLE	William Day	Travel	\$90.10
BOARD OF PROBATION AND PAROLE	William Dove	Travel	\$322.00
BOARD OF PROBATION AND PAROLE	William Montgomery	Travel	\$55.20
BOARD OF PROBATION AND PAROLE	William Moyers	Travel	\$207.46
BOARD OF PROBATION AND PAROLE	William Patterson	Travel	\$74.06
BOARD OF PROBATION AND PAROLE	William Stone	Travel	\$112.24
BOARD OF PROBATION AND PAROLE	William Tillman	Travel	\$268.64
BOARD OF PROBATION AND PAROLE	Willie Reed	Travel	\$115.46

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Xenna Allison	Travel	\$582.36
BOARD OF PROBATION AND PAROLE	Yolanda Euell	Travel	\$117.76
BOARD OF PROBATION AND PAROLE	Yusuf Hakeem	Travel	\$365.72
CHILDREN'S SERVICES	Aaron Guinn	Travel	\$1,214.40
CHILDREN'S SERVICES	Abeni Sallie	Travel	\$293.94
CHILDREN'S SERVICES	Abigail Greene	Travel	\$454.48
CHILDREN'S SERVICES	Adam Lindsey	Travel	\$259.90
CHILDREN'S SERVICES	Adinda East	Travel	\$334.88
CHILDREN'S SERVICES	Adrian Boyd	Travel	\$818.34
CHILDREN'S SERVICES	Adrienne Mccroskey	Travel	\$575.46
CHILDREN'S SERVICES	Alan Overbey	Travel	\$26.68
CHILDREN'S SERVICES	Albinda Malone	Travel	\$219.88
CHILDREN'S SERVICES	Alesia Pennington	Travel	\$780.62
CHILDREN'S SERVICES	Alethea Cook	Travel	\$238.74
CHILDREN'S SERVICES	Alex Gadd	Travel	\$877.00
CHILDREN'S SERVICES	Alexandra Timberlake	Travel	\$1,277.88
CHILDREN'S SERVICES	Alexis Robinson	Travel	\$882.28
CHILDREN'S SERVICES	Alice Anderson	Travel	\$167.44
CHILDREN'S SERVICES	Alicia Langford	Travel	\$316.02
CHILDREN'S SERVICES	Alicia Williams	Travel	\$580.98
CHILDREN'S SERVICES	Alisha Holder	Travel	\$360.18
CHILDREN'S SERVICES	Alisha Shivley	Travel	\$288.88
CHILDREN'S SERVICES	Alissa Wade	Travel	\$35.42
CHILDREN'S SERVICES	Allison Jenkins	Travel	\$929.20
CHILDREN'S SERVICES	Alma Flippin	Travel	\$383.64
CHILDREN'S SERVICES	Alma Rayborn	Travel	\$597.54
CHILDREN'S SERVICES	Alonzo Stovall	Travel	\$262.20
CHILDREN'S SERVICES	Alvin Townsend	Travel	\$454.02
CHILDREN'S SERVICES	Alvis Berry	Travel	\$213.90
CHILDREN'S SERVICES	Amanda Armstrong	Travel	\$94.76
CHILDREN'S SERVICES	Amanda Byrd	Travel	\$1,071.34
CHILDREN'S SERVICES	Amanda Cravens	Travel	\$64.40
CHILDREN'S SERVICES	Amanda Dunn	Travel	\$369.84
CHILDREN'S SERVICES	Amanda Foster	Travel	\$417.22
CHILDREN'S SERVICES	Amanda Groves	Travel	\$269.56
CHILDREN'S SERVICES	Amanda Haithcock	Travel	\$340.86
CHILDREN'S SERVICES	Amanda Hatcher	Travel	\$911.72
CHILDREN'S SERVICES	Amanda Hummel	Travel	\$512.48
CHILDREN'S SERVICES	Amanda Jefferies	Travel	\$464.14
CHILDREN'S SERVICES	Amanda King	Travel	\$269.10
CHILDREN'S SERVICES	Amanda Kolar	Travel	\$316.94
CHILDREN'S SERVICES	Amanda Lay	Travel	\$252.54
CHILDREN'S SERVICES	Amanda Lewis	Travel	\$91.50
CHILDREN'S SERVICES	Amanda McKinney	Travel	\$846.86
CHILDREN'S SERVICES	Amanda McBride	Travel	\$241.96
CHILDREN'S SERVICES	Amanda Messer	Travel	\$282.44
CHILDREN'S SERVICES	Amanda Morton	Travel	\$532.22
CHILDREN'S SERVICES	Amanda Pettigrew	Travel	\$527.16
CHILDREN'S SERVICES	Amanda Plunk	Travel	\$750.26
CHILDREN'S SERVICES	Amanda Rutherford	Travel	\$269.56
CHILDREN'S SERVICES	Amanda Sexton	Travel	\$715.76
CHILDREN'S SERVICES	Amanda Shelton	Travel	\$587.42
CHILDREN'S SERVICES	Amanda Stephens	Travel	\$375.82
CHILDREN'S SERVICES	Amanda Thedford	Travel	\$230.92

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Amanda Warren	Travel	\$116.84
CHILDREN'S SERVICES	Amber Barrett	Travel	\$1,186.80
CHILDREN'S SERVICES	Amber Cruze	Travel	\$425.50
CHILDREN'S SERVICES	Amber Latham	Travel	\$673.44
CHILDREN'S SERVICES	Amelia Carlson	Travel	\$283.36
CHILDREN'S SERVICES	Amelia Rose	Travel	\$307.28
CHILDREN'S SERVICES	Amira Walker	Travel	\$210.22
CHILDREN'S SERVICES	Amy Ball	Travel	\$511.06
CHILDREN'S SERVICES	Amy Barcroft	Travel	\$742.90
CHILDREN'S SERVICES	Amy Cassell	Travel	\$503.24
CHILDREN'S SERVICES	Amy Clevenger	Travel	\$482.08
CHILDREN'S SERVICES	Amy Coble	Travel	\$160.08
CHILDREN'S SERVICES	Amy Cooper	Travel	\$117.76
CHILDREN'S SERVICES	Amy Daughtry	Travel	\$168.36
CHILDREN'S SERVICES	Amy Ford Hulen	Travel	\$702.88
CHILDREN'S SERVICES	Amy Johnson	Travel	\$468.74
CHILDREN'S SERVICES	Amy Lowe	Travel	\$634.50
CHILDREN'S SERVICES	Amy Mcmillian	Travel	\$169.28
CHILDREN'S SERVICES	Amy O'Neill	Travel	\$112.70
CHILDREN'S SERVICES	Amy Savage	Travel	\$172.04
CHILDREN'S SERVICES	Amy Tolzmann	Travel	\$171.58
CHILDREN'S SERVICES	Amy Walker	Travel	\$330.28
CHILDREN'S SERVICES	Amy Wyatt	Travel	\$879.52
CHILDREN'S SERVICES	Andrea Baker	Travel	\$863.88
CHILDREN'S SERVICES	Andrea Bennett Angel	Travel	\$709.78
CHILDREN'S SERVICES	Andrea Byrd	Travel	\$296.70
CHILDREN'S SERVICES	Andrea Kennedy	Travel	\$1,103.54
CHILDREN'S SERVICES	Andrea Russell	Travel	\$159.16
CHILDREN'S SERVICES	Andrea Wilson	Travel	\$346.38
CHILDREN'S SERVICES	Andrew Graves	Travel	\$87.40
CHILDREN'S SERVICES	Angela Bellamy	Travel	\$285.66
CHILDREN'S SERVICES	Angela Bryant	Travel	\$50.14
CHILDREN'S SERVICES	Angela Burden	Travel	\$208.38
CHILDREN'S SERVICES	Angela Chapman	Travel	\$85.56
CHILDREN'S SERVICES	Angela Cothren	Travel	\$138.92
CHILDREN'S SERVICES	Angela Daniels	Travel	\$336.72
CHILDREN'S SERVICES	Angela Dugan	Travel	\$269.10
CHILDREN'S SERVICES	Angela Lemmond	Travel	\$308.20
CHILDREN'S SERVICES	Angela Light	Travel	\$595.24
CHILDREN'S SERVICES	Angela Mainord	Travel	\$488.52
CHILDREN'S SERVICES	Angela Miracle	Travel	\$86.94
CHILDREN'S SERVICES	Angela Mitchell	Travel	\$807.30
CHILDREN'S SERVICES	Angela Perry	Travel	\$864.80
CHILDREN'S SERVICES	Angela Rubin	Travel	\$121.90
CHILDREN'S SERVICES	Angela Schoenrock	Travel	\$613.64
CHILDREN'S SERVICES	Angela Vinson	Travel	\$91.08
CHILDREN'S SERVICES	Angela White	Travel	\$534.06
CHILDREN'S SERVICES	Angelia Brown	Travel	\$171.58
CHILDREN'S SERVICES	Angelia Duck	Supplies and Materials	\$21.87
CHILDREN'S SERVICES	Angelia Duck	Travel	\$84.06
CHILDREN'S SERVICES	Angelia Merritt	Travel	\$220.80
CHILDREN'S SERVICES	Angella Henson	Supplies and Materials	\$6.57
CHILDREN'S SERVICES	Angella Henson	Travel	\$336.68
CHILDREN'S SERVICES	Angenette Reed	Travel	\$68.54

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Angie Cleaves	Travel	\$476.56
CHILDREN'S SERVICES	Angie Smith	Travel	\$272.78
CHILDREN'S SERVICES	Anita Broussard	Travel	\$264.50
CHILDREN'S SERVICES	Anita Brown	Travel	\$103.04
CHILDREN'S SERVICES	Anita Dulaney	Travel	\$684.94
CHILDREN'S SERVICES	Anna Bolin	Travel	\$336.26
CHILDREN'S SERVICES	Anna Denino	Travel	\$235.52
CHILDREN'S SERVICES	Anna Richmond	Travel	\$118.68
CHILDREN'S SERVICES	Anna Whitaker	Travel	\$267.26
CHILDREN'S SERVICES	Annakiya Sauda	Travel	\$161.46
CHILDREN'S SERVICES	Anne Marie Cutting	Travel	\$465.52
CHILDREN'S SERVICES	Anne Ross	Travel	\$342.24
CHILDREN'S SERVICES	Annibale Clericuzio	Travel	\$216.66
CHILDREN'S SERVICES	Anquanette Cameron	Travel	\$882.24
CHILDREN'S SERVICES	Anthony Nease	Travel	\$456.52
CHILDREN'S SERVICES	Anthony Thornton	Travel	\$680.34
CHILDREN'S SERVICES	Antoine Miller	Travel	\$491.44
CHILDREN'S SERVICES	Antonio Bratcher	Travel	\$308.20
CHILDREN'S SERVICES	Anzeletta Wilcoxon	Travel	\$1,403.00
CHILDREN'S SERVICES	April Barker	Travel	\$197.80
CHILDREN'S SERVICES	April Mckinley	Travel	\$124.20
CHILDREN'S SERVICES	April Osborne	Travel	\$246.56
CHILDREN'S SERVICES	April Smith	Travel	\$277.38
CHILDREN'S SERVICES	April Tarpley	Travel	\$202.40
CHILDREN'S SERVICES	Archie Carden	Travel	\$142.60
CHILDREN'S SERVICES	Arenetra Watford	Travel	\$143.06
CHILDREN'S SERVICES	Arica Pace	Travel	\$286.12
CHILDREN'S SERVICES	Ariunne Daniels	Travel	\$25.76
CHILDREN'S SERVICES	Arlinda Baxter	Travel	\$479.32
CHILDREN'S SERVICES	Arthur Dinkins	Travel	\$75.90
CHILDREN'S SERVICES	Artrena Fowler	Travel	\$166.06
CHILDREN'S SERVICES	Ashlee Cook	Travel	\$771.88
CHILDREN'S SERVICES	Ashley Barkley	Travel	\$828.00
CHILDREN'S SERVICES	Ashley Chipman	Travel	\$292.10
CHILDREN'S SERVICES	Ashley Denton	Travel	\$165.60
CHILDREN'S SERVICES	Ashley Hussey	Travel	\$452.18
CHILDREN'S SERVICES	Ashley Long	Travel	\$229.64
CHILDREN'S SERVICES	Ashley McCormack	Travel	\$909.88
CHILDREN'S SERVICES	Ashley Rice	Travel	\$1,156.44
CHILDREN'S SERVICES	Ashley Schwartz	Travel	\$1,774.22
CHILDREN'S SERVICES	Ashley Sharp	Travel	\$962.32
CHILDREN'S SERVICES	Ashley Sowder	Travel	\$211.14
CHILDREN'S SERVICES	Ashley Westaway	Travel	\$180.78
CHILDREN'S SERVICES	Audrey Blecha	Travel	\$310.50
CHILDREN'S SERVICES	Audrey Corder	Travel	\$745.62
CHILDREN'S SERVICES	Audrey Nelson	Travel	\$156.86
CHILDREN'S SERVICES	Augustine Anderson	Travel	\$312.80
CHILDREN'S SERVICES	Autumn Williams	Travel	\$374.44
CHILDREN'S SERVICES	Avious Price	Travel	\$912.18
CHILDREN'S SERVICES	Avonda Hankerson	Travel	\$352.36
CHILDREN'S SERVICES	Ayana Chism-Brown	Travel	\$310.50
CHILDREN'S SERVICES	Barbara Bond	Travel	\$329.82
CHILDREN'S SERVICES	Barbara Bonds	Travel	\$665.62
CHILDREN'S SERVICES	Barbara Campbell	Supplies and Materials	\$27.04

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Barbara Campbell	Travel	\$259.44
CHILDREN'S SERVICES	Barbara Lowe	Travel	\$169.28
CHILDREN'S SERVICES	Barbara Maners	Travel	\$552.25
CHILDREN'S SERVICES	Barbara Marshall	Travel	\$388.70
CHILDREN'S SERVICES	Barbara Mayer	Travel	\$470.12
CHILDREN'S SERVICES	Barbara Sawyer	Travel	\$164.22
CHILDREN'S SERVICES	Barbara Taylor	Travel	\$305.44
CHILDREN'S SERVICES	Barbara Wolfe	Travel	\$81.88
CHILDREN'S SERVICES	Basil Crawford	Travel	\$224.48
CHILDREN'S SERVICES	Becky Griggs	Travel	\$759.00
CHILDREN'S SERVICES	Becky Parker	Travel	\$647.68
CHILDREN'S SERVICES	Becky Phelps	Travel	\$854.00
CHILDREN'S SERVICES	Becky Russell	Travel	\$614.56
CHILDREN'S SERVICES	Becky Stout	Travel	\$427.80
CHILDREN'S SERVICES	Ben Vaughn	Travel	\$221.26
CHILDREN'S SERVICES	Bernice Messenger	Travel	\$461.38
CHILDREN'S SERVICES	Bethany Ellis	Travel	\$160.08
CHILDREN'S SERVICES	Bethany Smith	Travel	\$1,162.72
CHILDREN'S SERVICES	Bett Jewell	Travel	\$653.06
CHILDREN'S SERVICES	Bettie Wills	Travel	\$153.64
CHILDREN'S SERVICES	Betty Beal	Travel	\$17.48
CHILDREN'S SERVICES	Betty Folkner	Travel	\$394.68
CHILDREN'S SERVICES	Betty Jones	Travel	\$343.96
CHILDREN'S SERVICES	Betty Pursiful	Travel	\$54.74
CHILDREN'S SERVICES	Beverly Conway	Travel	\$17.48
CHILDREN'S SERVICES	Beverly Pierpoint	Supplies and Materials	\$6.86
CHILDREN'S SERVICES	Beverly Pierpoint	Travel	\$34.96
CHILDREN'S SERVICES	Beverly Smith	Travel	\$126.04
CHILDREN'S SERVICES	Billie Brantley	Travel	\$212.06
CHILDREN'S SERVICES	Billy Carver	Travel	\$70.84
CHILDREN'S SERVICES	Billy Clark	Supplies and Materials	\$6.71
CHILDREN'S SERVICES	Billy Clark	Travel	\$40.00
CHILDREN'S SERVICES	Blossom Ferrao	Travel	\$430.56
CHILDREN'S SERVICES	Bobbie Evans	Travel	\$1,303.34
CHILDREN'S SERVICES	Bobby Leverett	Travel	\$1,243.84
CHILDREN'S SERVICES	Bobby Smotherman	Travel	\$491.74
CHILDREN'S SERVICES	Bonnie Kelley	Travel	\$597.08
CHILDREN'S SERVICES	Brad Ross	Travel	\$203.32
CHILDREN'S SERVICES	Brandi Lawson	Travel	\$314.18
CHILDREN'S SERVICES	Brandie Shelton	Travel	\$448.04
CHILDREN'S SERVICES	Brandie Tanner	Travel	\$148.12
CHILDREN'S SERVICES	Brandie Venable	Travel	\$517.04
CHILDREN'S SERVICES	Brandon Bailey	Travel	\$318.78
CHILDREN'S SERVICES	Brandon Presley	Travel	\$450.80
CHILDREN'S SERVICES	Brandy Collins	Travel	\$343.20
CHILDREN'S SERVICES	Brandy King	Travel	\$256.68
CHILDREN'S SERVICES	Brandy Pasley	Travel	\$355.58
CHILDREN'S SERVICES	Brandy Waddell	Travel	\$265.88
CHILDREN'S SERVICES	Brenda Berry	Travel	\$28.52
CHILDREN'S SERVICES	Brenda Devine	Travel	\$157.32
CHILDREN'S SERVICES	Brenda Elgin	Travel	\$165.00
CHILDREN'S SERVICES	Brenda Goff	Travel	\$515.76
CHILDREN'S SERVICES	Brenda Hunter	Travel	\$942.08
CHILDREN'S SERVICES	Brenda Parks	Travel	\$60.72

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Brenda Walthers	Travel	\$380.42
CHILDREN'S SERVICES	Brent Rose	Travel	\$1,177.56
CHILDREN'S SERVICES	Bret Brooks	Travel	\$292.10
CHILDREN'S SERVICES	Brian Wilkins	Travel	\$207.00
CHILDREN'S SERVICES	Bridget Alderson	Travel	\$492.66
CHILDREN'S SERVICES	Bridget Gentry	Travel	\$839.96
CHILDREN'S SERVICES	Bridget Jump-Burke	Travel	\$150.88
CHILDREN'S SERVICES	Bridgett Love Morgan	Travel	\$98.90
CHILDREN'S SERVICES	Bridgit Black	Travel	\$164.68
CHILDREN'S SERVICES	Brigitte Massey	Travel	\$546.48
CHILDREN'S SERVICES	Brittany Perry	Travel	\$79.58
CHILDREN'S SERVICES	Brittany Williams	Travel	\$246.10
CHILDREN'S SERVICES	Britton Moultry	Travel	\$294.40
CHILDREN'S SERVICES	Bryan Evans	Travel	\$392.38
CHILDREN'S SERVICES	Bryan Mccrary	Travel	\$84.18
CHILDREN'S SERVICES	Bryon Smith	Travel	\$379.96
CHILDREN'S SERVICES	Cachetta Jamison	Travel	\$194.58
CHILDREN'S SERVICES	Calissta Rogers	Travel	\$422.28
CHILDREN'S SERVICES	Camecia Springfield	Travel	\$493.12
CHILDREN'S SERVICES	Cameron Jackson	Travel	\$537.28
CHILDREN'S SERVICES	Camille Berkley	Travel	\$327.12
CHILDREN'S SERVICES	Camille Ratledge	Travel	\$1,828.75
CHILDREN'S SERVICES	Candace Seals	Supplies and Materials	\$2.84
CHILDREN'S SERVICES	Candace Seals	Travel	\$307.74
CHILDREN'S SERVICES	Candace Simpson	Travel	\$390.08
CHILDREN'S SERVICES	Candi Glasscock	Travel	\$307.74
CHILDREN'S SERVICES	Candice Rainey	Travel	\$328.76
CHILDREN'S SERVICES	Cari Hassell	Travel	\$70.84
CHILDREN'S SERVICES	Carla Forsyth	Travel	\$440.68
CHILDREN'S SERVICES	Carla Kimble	Travel	\$181.70
CHILDREN'S SERVICES	Carla Newman	Travel	\$727.72
CHILDREN'S SERVICES	Carlotte Walker	Travel	\$240.12
CHILDREN'S SERVICES	Carmen Gosa	Travel	\$392.84
CHILDREN'S SERVICES	Carol Baldwin	Travel	\$75.44
CHILDREN'S SERVICES	Carol Davis	Travel	\$607.20
CHILDREN'S SERVICES	Carol Jones	Travel	\$1.38
CHILDREN'S SERVICES	Carol Lawrence	Travel	\$401.12
CHILDREN'S SERVICES	Carol Lowdermilk	Travel	\$99.00
CHILDREN'S SERVICES	Carol Nathaniel	Travel	\$440.22
CHILDREN'S SERVICES	Carol Plemons	Travel	\$339.94
CHILDREN'S SERVICES	Carol Randolph	Travel	\$436.08
CHILDREN'S SERVICES	Carol Rose	Travel	\$230.92
CHILDREN'S SERVICES	Carol Waters	Travel	\$925.83
CHILDREN'S SERVICES	Caroline Johnson	Travel	\$513.36
CHILDREN'S SERVICES	Carolyn Joy	Travel	\$604.44
CHILDREN'S SERVICES	Carolyn Taylor	Travel	\$201.94
CHILDREN'S SERVICES	Carolyn Temple	Travel	\$407.10
CHILDREN'S SERVICES	Carolyn Valerio	Travel	\$655.96
CHILDREN'S SERVICES	Carolyn Wyatt	Travel	\$204.70
CHILDREN'S SERVICES	Carren Pirtle	Travel	\$441.92
CHILDREN'S SERVICES	Carrie Berkeley	Travel	\$414.00
CHILDREN'S SERVICES	Carrie Brock	Travel	\$609.50
CHILDREN'S SERVICES	Carrie Dalton	Travel	\$195.96
CHILDREN'S SERVICES	Carrie Goode	Travel	\$29.44

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Carrie Hollowell	Travel	\$647.22
CHILDREN'S SERVICES	Carrie Mccrary	Travel	\$163.76
CHILDREN'S SERVICES	Carrie Niederhauser	Travel	\$195.96
CHILDREN'S SERVICES	Carrie Opalewski	Travel	\$491.28
CHILDREN'S SERVICES	Carrie Porterfield	Travel	\$329.36
CHILDREN'S SERVICES	Carrie Riley	Travel	\$528.72
CHILDREN'S SERVICES	Carrie Schatz	Travel	\$825.34
CHILDREN'S SERVICES	Carrissa Coleman	Travel	\$221.72
CHILDREN'S SERVICES	Casey Sheffer	Travel	\$355.58
CHILDREN'S SERVICES	Cassandra Biles	Travel	\$254.84
CHILDREN'S SERVICES	Cassandra Denton	Travel	\$606.74
CHILDREN'S SERVICES	Cassandra Jordan	Travel	\$49.68
CHILDREN'S SERVICES	Cassandra Phillips	Travel	\$230.92
CHILDREN'S SERVICES	Caterina Heatwole	Travel	\$151.34
CHILDREN'S SERVICES	Catherine Bingham	Travel	\$539.12
CHILDREN'S SERVICES	Catherine Gray	Travel	\$310.96
CHILDREN'S SERVICES	Catherine Oteiza	Travel	\$404.52
CHILDREN'S SERVICES	Cathleen Vaughan	Travel	\$515.66
CHILDREN'S SERVICES	Cathlyn Samuel	Supplies and Materials	\$88.23
CHILDREN'S SERVICES	Cathlyn Samuel	Travel	\$152.50
CHILDREN'S SERVICES	Cathryn Muniz	Travel	\$692.76
CHILDREN'S SERVICES	Cathy Agnew	Travel	\$132.48
CHILDREN'S SERVICES	Cathy Ware	Travel	\$571.32
CHILDREN'S SERVICES	Cayce Bowman	Travel	\$222.64
CHILDREN'S SERVICES	Cedaneo Lee	Travel	\$387.78
CHILDREN'S SERVICES	Chadawn Walker	Travel	\$319.24
CHILDREN'S SERVICES	Chadwick Russell	Travel	\$70.84
CHILDREN'S SERVICES	Chandra Cheairs	Travel	\$277.84
CHILDREN'S SERVICES	Chandra Higgins	Travel	\$68.08
CHILDREN'S SERVICES	Chandra Thomas	Travel	\$34.50
CHILDREN'S SERVICES	Chanel Moore	Travel	\$573.62
CHILDREN'S SERVICES	Chanel Roland	Travel	\$109.48
CHILDREN'S SERVICES	Chantelle Smith	Travel	\$180.32
CHILDREN'S SERVICES	Charisma Shelton	Travel	\$364.78
CHILDREN'S SERVICES	Charisse White	Travel	\$1,019.54
CHILDREN'S SERVICES	Charity Kimbrell	Supplies and Materials	\$5.12
CHILDREN'S SERVICES	Charity Kimbrell	Travel	\$650.48
CHILDREN'S SERVICES	Charlene Lawhorn	Travel	\$117.76
CHILDREN'S SERVICES	Charlene Neidig	Travel	\$166.52
CHILDREN'S SERVICES	Charles Arms	Travel	\$541.42
CHILDREN'S SERVICES	Charles Baumgardner	Travel	\$449.32
CHILDREN'S SERVICES	Charles Brown	Travel	\$53.40
CHILDREN'S SERVICES	Charles Butts	Travel	\$432.86
CHILDREN'S SERVICES	Charles Ryan	Supplies and Materials	\$16.95
CHILDREN'S SERVICES	Charles Ryan	Travel	\$230.36
CHILDREN'S SERVICES	Charles Stiriz	Travel	\$81.88
CHILDREN'S SERVICES	Charlotte Armstrong	Travel	\$128.34
CHILDREN'S SERVICES	Charlotte Jones	Travel	\$638.48
CHILDREN'S SERVICES	Charlotte Mckee	Travel	\$195.04
CHILDREN'S SERVICES	Charlotte Rosenbalm	Travel	\$113.62
CHILDREN'S SERVICES	Chasity Vandergriff	Travel	\$149.04
CHILDREN'S SERVICES	Chastity Phelps	Travel	\$695.98
CHILDREN'S SERVICES	Chasty Zeolia	Travel	\$232.76
CHILDREN'S SERVICES	Chawna Semafumu	Travel	\$552.46

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Chemera Mcghee	Travel	\$182.04
CHILDREN'S SERVICES	Cherie Long	Travel	\$181.80
CHILDREN'S SERVICES	Cherub Seargeant	Travel	\$270.02
CHILDREN'S SERVICES	Cheryl Faulkner	Travel	\$541.88
CHILDREN'S SERVICES	Cheryl Fergerson	Travel	\$118.68
CHILDREN'S SERVICES	Cheryl Goehring	Travel	\$478.86
CHILDREN'S SERVICES	Cheryl Hagler	Travel	\$155.48
CHILDREN'S SERVICES	Cheryl Mcguire	Travel	\$169.28
CHILDREN'S SERVICES	Cheryl Rueff	Travel	\$413.08
CHILDREN'S SERVICES	Cheryl Woodard	Travel	\$175.26
CHILDREN'S SERVICES	Chiquita Johnson	Travel	\$534.06
CHILDREN'S SERVICES	Chris Franklin	Travel	\$546.02
CHILDREN'S SERVICES	Chris Liebergesell	Travel	\$316.94
CHILDREN'S SERVICES	Christie Brown	Travel	\$393.30
CHILDREN'S SERVICES	Christie Peery	Travel	\$346.84
CHILDREN'S SERVICES	Christin Walker	Travel	\$385.94
CHILDREN'S SERVICES	Christina Cobble	Travel	\$276.92
CHILDREN'S SERVICES	Christina Cutlip	Travel	\$351.44
CHILDREN'S SERVICES	Christina Fly	Travel	\$134.32
CHILDREN'S SERVICES	Christina Foster	Travel	\$507.38
CHILDREN'S SERVICES	Christina Headrick	Travel	\$336.26
CHILDREN'S SERVICES	Christina Moody	Travel	\$106.72
CHILDREN'S SERVICES	Christina Wooden	Travel	\$207.00
CHILDREN'S SERVICES	Christine Bush	Travel	\$455.86
CHILDREN'S SERVICES	Christine Ray	Travel	\$323.38
CHILDREN'S SERVICES	Christopher Baker	Travel	\$746.58
CHILDREN'S SERVICES	Christopher Griffy	Travel	\$524.40
CHILDREN'S SERVICES	Christopher Hunt	Travel	\$88.32
CHILDREN'S SERVICES	Christopher Johnson	Travel	\$60.26
CHILDREN'S SERVICES	Christopher Moser	Travel	\$500.18
CHILDREN'S SERVICES	Christopher Rose	Travel	\$866.64
CHILDREN'S SERVICES	Christy Espey	Travel	\$1,338.14
CHILDREN'S SERVICES	Christy Holloway	Travel	\$298.08
CHILDREN'S SERVICES	Christy Lester	Travel	\$119.60
CHILDREN'S SERVICES	Christy Owens	Travel	\$644.92
CHILDREN'S SERVICES	Chrystalyn Hall	Travel	\$447.12
CHILDREN'S SERVICES	Chucky Sharp	Travel	\$99.00
CHILDREN'S SERVICES	Cicely Dixon	Travel	\$1,223.14
CHILDREN'S SERVICES	Cindy Lacombe	Travel	\$51.52
CHILDREN'S SERVICES	Cindy Lamb	Travel	\$312.80
CHILDREN'S SERVICES	Cindy Nova	Travel	\$29.44
CHILDREN'S SERVICES	Cindy Wilhoit	Travel	\$801.42
CHILDREN'S SERVICES	Claire Lovett	Travel	\$178.02
CHILDREN'S SERVICES	Claire Oliver	Travel	\$436.08
CHILDREN'S SERVICES	Clarissa Carter	Travel	\$453.10
CHILDREN'S SERVICES	Claudia Mceldowney	Travel	\$124.20
CHILDREN'S SERVICES	Claudia Robinson	Travel	\$792.58
CHILDREN'S SERVICES	Claudia Williams	Travel	\$15.00
CHILDREN'S SERVICES	Cleatsa Pope	Travel	\$1,581.76
CHILDREN'S SERVICES	Clementine Perry	Travel	\$227.70
CHILDREN'S SERVICES	Clemeteen Whitmore	Travel	\$291.64
CHILDREN'S SERVICES	Clifton Burriss	Travel	\$154.56
CHILDREN'S SERVICES	Clifton Funk	Travel	\$240.12
CHILDREN'S SERVICES	Clynelle Smith	Travel	\$115.92

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Conni Mitchem	Travel	\$221.26
CHILDREN'S SERVICES	Connie Grindle	Travel	\$286.58
CHILDREN'S SERVICES	Connie Loy	Travel	\$683.97
CHILDREN'S SERVICES	Connie Loy	Utilities and Fuel	\$68.68
CHILDREN'S SERVICES	Connie Murphy	Travel	\$5,190.88
CHILDREN'S SERVICES	Constance Brown	Travel	\$137.08
CHILDREN'S SERVICES	Cora Jones	Travel	\$322.00
CHILDREN'S SERVICES	Corey Sturdivant	Travel	\$151.80
CHILDREN'S SERVICES	Corinne Tureau	Travel	\$88.32
CHILDREN'S SERVICES	Corlista Washington	Travel	\$1,087.44
CHILDREN'S SERVICES	Correnthea Copeland	Travel	\$157.78
CHILDREN'S SERVICES	Courtney Carney	Travel	\$45.08
CHILDREN'S SERVICES	Courtney Gentry	Travel	\$519.80
CHILDREN'S SERVICES	Courtney Hamilton	Travel	\$403.42
CHILDREN'S SERVICES	Courtney Harvey	Travel	\$296.70
CHILDREN'S SERVICES	Courtney Wood	Travel	\$336.72
CHILDREN'S SERVICES	Craig Woods	Travel	\$826.16
CHILDREN'S SERVICES	Crystal Hill	Travel	\$531.30
CHILDREN'S SERVICES	Crystal Parker	Travel	\$102.12
CHILDREN'S SERVICES	Crystal Smith	Travel	\$448.96
CHILDREN'S SERVICES	Crystal Ward	Travel	\$146.28
CHILDREN'S SERVICES	Curran Williams	Travel	\$250.24
CHILDREN'S SERVICES	Curtis McAfee	Travel	\$619.16
CHILDREN'S SERVICES	Cydel Davis	Travel	\$310.96
CHILDREN'S SERVICES	Cynthia Compton	Travel	\$267.72
CHILDREN'S SERVICES	Cynthia Courtney	Travel	\$337.64
CHILDREN'S SERVICES	Cynthia Ellison	Travel	\$129.72
CHILDREN'S SERVICES	Cynthia Haisten	Travel	\$61.64
CHILDREN'S SERVICES	Cynthia Holloman	Travel	\$293.48
CHILDREN'S SERVICES	Cynthia Huffman	Travel	\$179.40
CHILDREN'S SERVICES	Cynthia Koehler	Travel	\$308.20
CHILDREN'S SERVICES	Cynthia Langford	Travel	\$200.10
CHILDREN'S SERVICES	Cynthia Pope	Travel	\$130.64
CHILDREN'S SERVICES	Cynthia Primm	Travel	\$490.36
CHILDREN'S SERVICES	Cynthia Taylor	Travel	\$290.72
CHILDREN'S SERVICES	Cynthia Thomas	Travel	\$1,109.54
CHILDREN'S SERVICES	Cynthia Van Over	Travel	\$175.72
CHILDREN'S SERVICES	Cynthia Wampler	Travel	\$215.84
CHILDREN'S SERVICES	Daisha Parker	Travel	\$241.50
CHILDREN'S SERVICES	Daisy Turner	Travel	\$541.42
CHILDREN'S SERVICES	Dale Lynn	Travel	\$111.32
CHILDREN'S SERVICES	Dale Roach	Travel	\$492.66
CHILDREN'S SERVICES	Dan Rees	Travel	\$60.72
CHILDREN'S SERVICES	Dana Ebstein	Travel	\$457.70
CHILDREN'S SERVICES	Dana Fitch	Travel	\$270.94
CHILDREN'S SERVICES	Dana Schmidt	Travel	\$908.60
CHILDREN'S SERVICES	Dana Young	Travel	\$264.04
CHILDREN'S SERVICES	Danessa Herd	Travel	\$263.58
CHILDREN'S SERVICES	Daniel Benedict	Travel	\$347.76
CHILDREN'S SERVICES	Daniel Brinks	Travel	\$135.24
CHILDREN'S SERVICES	Daniel Eaton	Travel	\$399.74
CHILDREN'S SERVICES	Daniel Mccarl	Travel	\$343.16
CHILDREN'S SERVICES	Daniel Oneill	Travel	\$252.54
CHILDREN'S SERVICES	Daniel Ray	Travel	\$276.92

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Daniel Smithwick	Travel	\$60.72
CHILDREN'S SERVICES	Daniel Waites	Travel	\$916.78
CHILDREN'S SERVICES	Danielle Christian	Travel	\$327.06
CHILDREN'S SERVICES	Danielle Jackson	Travel	\$283.82
CHILDREN'S SERVICES	Danielle Williams	Travel	\$468.74
CHILDREN'S SERVICES	Danyel Mitchell	Travel	\$243.80
CHILDREN'S SERVICES	Danzi Cutter	Travel	\$309.58
CHILDREN'S SERVICES	Daphne Baer	Travel	\$467.36
CHILDREN'S SERVICES	Daphne Jason	Travel	\$340.04
CHILDREN'S SERVICES	Daphne Traywick	Travel	\$763.60
CHILDREN'S SERVICES	Daphyne Ray	Travel	\$287.96
CHILDREN'S SERVICES	Darla Hailey	Travel	\$378.58
CHILDREN'S SERVICES	Darlandra Comer	Travel	\$385.48
CHILDREN'S SERVICES	Darlene Osborne	Travel	\$164.22
CHILDREN'S SERVICES	David Brandon	Travel	\$371.68
CHILDREN'S SERVICES	David Garland	Travel	\$446.66
CHILDREN'S SERVICES	David Goodman	Travel	\$162.84
CHILDREN'S SERVICES	David Hall	Travel	\$218.04
CHILDREN'S SERVICES	David Holley	Travel	\$225.40
CHILDREN'S SERVICES	David Hopper	Travel	\$116.84
CHILDREN'S SERVICES	David Johnson	Travel	\$222.18
CHILDREN'S SERVICES	David Shoemaker	Travel	\$1,608.95
CHILDREN'S SERVICES	David Slagle	Travel	\$279.68
CHILDREN'S SERVICES	David Tipton	Travel	\$549.70
CHILDREN'S SERVICES	David Whaley	Travel	\$137.08
CHILDREN'S SERVICES	Dawn Bradley	Travel	\$487.14
CHILDREN'S SERVICES	Dawn Marie Sperduto	Travel	\$577.30
CHILDREN'S SERVICES	Dawn Smith	Travel	\$332.12
CHILDREN'S SERVICES	Deandrea Miller	Travel	\$115.00
CHILDREN'S SERVICES	Deanna Brooks	Travel	\$235.98
CHILDREN'S SERVICES	Deanna Gray	Travel	\$536.36
CHILDREN'S SERVICES	Deanna Groves	Travel	\$236.90
CHILDREN'S SERVICES	Deanna Humphrey	Travel	\$311.88
CHILDREN'S SERVICES	Deatrice Anderson	Travel	\$527.16
CHILDREN'S SERVICES	Deaunta McAfee	Travel	\$547.40
CHILDREN'S SERVICES	Debbie Childress	Travel	\$842.21
CHILDREN'S SERVICES	Debbie Copeland	Travel	\$1,025.34
CHILDREN'S SERVICES	Debbie Hill	Travel	\$153.18
CHILDREN'S SERVICES	Debbie Phillips	Travel	\$1,424.94
CHILDREN'S SERVICES	Deborah Bell	Travel	\$76.36
CHILDREN'S SERVICES	Deborah Bunn	Travel	\$165.00
CHILDREN'S SERVICES	Deborah Dial	Travel	\$1,105.70
CHILDREN'S SERVICES	Deborah Diaz	Travel	\$453.56
CHILDREN'S SERVICES	Deborah Harvey	Travel	\$540.96
CHILDREN'S SERVICES	Deborah Kennedy	Travel	\$417.68
CHILDREN'S SERVICES	Deborah Lee	Travel	\$286.44
CHILDREN'S SERVICES	Deborah Miller	Travel	\$191.36
CHILDREN'S SERVICES	Deborah Whittington	Travel	\$1,092.04
CHILDREN'S SERVICES	Debra Dew	Travel	\$425.50
CHILDREN'S SERVICES	Debra Fitton	Travel	\$510.14
CHILDREN'S SERVICES	Debra Hill	Travel	\$186.30
CHILDREN'S SERVICES	Debra Lawson	Travel	\$85.56
CHILDREN'S SERVICES	Debra Owens	Travel	\$566.26
CHILDREN'S SERVICES	Debra Parham	Travel	\$388.24

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Debra Stephens	Travel	\$677.58
CHILDREN'S SERVICES	Debra Ward	Travel	\$152.72
CHILDREN'S SERVICES	Debra Wood	Travel	\$1,519.38
CHILDREN'S SERVICES	Dedra Spradling	Travel	\$677.58
CHILDREN'S SERVICES	Deirdre Lackey	Travel	\$147.20
CHILDREN'S SERVICES	Delana Neill	Travel	\$79.12
CHILDREN'S SERVICES	Delevan Puskas	Travel	\$86.02
CHILDREN'S SERVICES	Delsa Spence	Travel	\$865.32
CHILDREN'S SERVICES	Demetra Jackson	Travel	\$181.24
CHILDREN'S SERVICES	Demetra Ware	Travel	\$779.70
CHILDREN'S SERVICES	Demetria Corlew	Travel	\$105.80
CHILDREN'S SERVICES	Denise Fair	Travel	\$381.34
CHILDREN'S SERVICES	Denise Maxwell	Travel	\$414.92
CHILDREN'S SERVICES	Dennis Atkinson	Travel	\$310.50
CHILDREN'S SERVICES	Dennis Carey	Travel	\$437.00
CHILDREN'S SERVICES	Deshun Saffold	Travel	\$62.56
CHILDREN'S SERVICES	Desiree Drinnon	Travel	\$398.36
CHILDREN'S SERVICES	Dessirea New	Travel	\$309.58
CHILDREN'S SERVICES	Diana Jennette	Travel	\$78.20
CHILDREN'S SERVICES	Diana Laurent-McCamey	Travel	\$433.32
CHILDREN'S SERVICES	Diana Rooker	Travel	\$556.60
CHILDREN'S SERVICES	Diana Satcher	Travel	\$107.64
CHILDREN'S SERVICES	Diana Sutton	Travel	\$338.56
CHILDREN'S SERVICES	Diane Cofield	Travel	\$270.02
CHILDREN'S SERVICES	Diane Easterly	Travel	\$856.72
CHILDREN'S SERVICES	Diane Harris	Travel	\$402.96
CHILDREN'S SERVICES	Diane Mcdonald	Supplies and Materials	\$9.74
CHILDREN'S SERVICES	Diane Mcdonald	Travel	\$1,603.62
CHILDREN'S SERVICES	Diane Parrish	Travel	\$18.40
CHILDREN'S SERVICES	Dianna Bleichner	Travel	\$312.80
CHILDREN'S SERVICES	Dimple Dudley	Travel	\$667.00
CHILDREN'S SERVICES	Dolores Hancock-Sparks	Travel	\$502.32
CHILDREN'S SERVICES	Dolores Johnson	Travel	\$441.60
CHILDREN'S SERVICES	Domica Young	Travel	\$439.30
CHILDREN'S SERVICES	Donald Gifford	Supplies and Materials	\$56.44
CHILDREN'S SERVICES	Donald Gifford	Travel	\$263.00
CHILDREN'S SERVICES	Donald Johnson	Travel	\$256.22
CHILDREN'S SERVICES	Donald Powell	Travel	\$99.00
CHILDREN'S SERVICES	Donna Bishop	Travel	\$631.54
CHILDREN'S SERVICES	Donna Brock	Travel	\$705.64
CHILDREN'S SERVICES	Donna Bryant	Travel	\$496.34
CHILDREN'S SERVICES	Donna Denny	Travel	\$193.20
CHILDREN'S SERVICES	Donna Elrod	Travel	\$420.44
CHILDREN'S SERVICES	Donna Gray	Travel	\$229.08
CHILDREN'S SERVICES	Donna Jackson	Travel	\$368.92
CHILDREN'S SERVICES	Donna Kirby	Travel	\$82.80
CHILDREN'S SERVICES	Donna Laurent	Travel	\$234.14
CHILDREN'S SERVICES	Donna Lorhorn	Travel	\$538.20
CHILDREN'S SERVICES	Donna Peeler	Travel	\$271.86
CHILDREN'S SERVICES	Donna Valandingham	Travel	\$230.92
CHILDREN'S SERVICES	Donna Wall	Travel	\$303.60
CHILDREN'S SERVICES	Donna Yeubanks	Travel	\$677.58
CHILDREN'S SERVICES	Donnie Harville	Travel	\$54.28
CHILDREN'S SERVICES	Donnie Patterson	Travel	\$790.28

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Donnie Watson	Travel	\$121.00
CHILDREN'S SERVICES	Donny Lawson	Travel	\$416.76
CHILDREN'S SERVICES	Donyale Dunn	Travel	\$1,255.72
CHILDREN'S SERVICES	Donzella Burns	Travel	\$224.02
CHILDREN'S SERVICES	Doris Hoffman	Travel	\$321.54
CHILDREN'S SERVICES	Dornise Windham	Travel	\$258.52
CHILDREN'S SERVICES	Dorothy Thomas	Travel	\$713.46
CHILDREN'S SERVICES	Douglas Wencil	Travel	\$78.20
CHILDREN'S SERVICES	Dreama Edel	Travel	\$1,136.20
CHILDREN'S SERVICES	Drema Neely	Travel	\$538.66
CHILDREN'S SERVICES	Dusty Cantrell	Travel	\$634.80
CHILDREN'S SERVICES	Dwane Powers	Travel	\$831.84
CHILDREN'S SERVICES	Dwight Walker	Travel	\$194.82
CHILDREN'S SERVICES	Earla Dennie	Travel	\$209.76
CHILDREN'S SERVICES	Earlene Frazier	Travel	\$257.14
CHILDREN'S SERVICES	Earnest Williams	Travel	\$412.62
CHILDREN'S SERVICES	Ebony Manning	Travel	\$161.46
CHILDREN'S SERVICES	Ebony Pass Lott	Travel	\$435.16
CHILDREN'S SERVICES	Ebony Shaw Taylor	Travel	\$447.12
CHILDREN'S SERVICES	Edana Boney	Travel	\$344.08
CHILDREN'S SERVICES	Eddie Watkins	Travel	\$99.00
CHILDREN'S SERVICES	Edwin Bowen	Travel	\$53.00
CHILDREN'S SERVICES	Edwina Farmer	Travel	\$209.76
CHILDREN'S SERVICES	Eileen Talley	Travel	\$113.00
CHILDREN'S SERVICES	Elaine Wolfe	Travel	\$368.46
CHILDREN'S SERVICES	Elisabeth Arnold	Travel	\$259.44
CHILDREN'S SERVICES	Elizabeth Black	Travel	\$69.00
CHILDREN'S SERVICES	Elizabeth Bucher	Travel	\$226.78
CHILDREN'S SERVICES	Elizabeth Butler	Travel	\$271.86
CHILDREN'S SERVICES	Elizabeth Clark	Travel	\$356.04
CHILDREN'S SERVICES	Elizabeth Coleman	Travel	\$391.00
CHILDREN'S SERVICES	Elizabeth Hall	Travel	\$107.64
CHILDREN'S SERVICES	Elizabeth Harden	Travel	\$1,396.10
CHILDREN'S SERVICES	Elizabeth Horton	Travel	\$259.44
CHILDREN'S SERVICES	Elizabeth Langston	Travel	\$822.48
CHILDREN'S SERVICES	Elizabeth Lax	Travel	\$410.32
CHILDREN'S SERVICES	Elizabeth Logan	Travel	\$27.60
CHILDREN'S SERVICES	Elizabeth Mcclarin	Travel	\$399.28
CHILDREN'S SERVICES	Elizabeth Ridings	Travel	\$710.24
CHILDREN'S SERVICES	Elizabeth Roberson	Travel	\$327.98
CHILDREN'S SERVICES	Elizabeth Smith	Travel	\$973.36
CHILDREN'S SERVICES	Elizabeth Smith	Travel	\$1,043.64
CHILDREN'S SERVICES	Elizabeth White	Travel	\$1,203.82
CHILDREN'S SERVICES	Elizabeth Wiltshire	Travel	\$658.26
CHILDREN'S SERVICES	Ellen Asbel	Travel	\$322.92
CHILDREN'S SERVICES	Ellen Drake	Travel	\$309.12
CHILDREN'S SERVICES	Elleni Dimopoulos	Travel	\$178.02
CHILDREN'S SERVICES	Elroy Jones	Travel	\$289.80
CHILDREN'S SERVICES	Emetria Arnold	Travel	\$681.72
CHILDREN'S SERVICES	Emily Caruth	Travel	\$208.84
CHILDREN'S SERVICES	Emily Harris	Travel	\$363.40
CHILDREN'S SERVICES	Emily Maness	Travel	\$524.86
CHILDREN'S SERVICES	Emily Rice	Travel	\$341.32
CHILDREN'S SERVICES	Emily Sliger	Travel	\$378.12

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Emily Woodruff	Travel	\$165.14
CHILDREN'S SERVICES	Eric Bell	Travel	\$973.82
CHILDREN'S SERVICES	Eric Coure	Travel	\$132.94
CHILDREN'S SERVICES	Eric Davis	Travel	\$85.10
CHILDREN'S SERVICES	Eric Miller	Travel	\$128.80
CHILDREN'S SERVICES	Eric Ross	Travel	\$242.88
CHILDREN'S SERVICES	Eric Smith	Travel	\$362.02
CHILDREN'S SERVICES	Erica Crawford	Travel	\$477.02
CHILDREN'S SERVICES	Erica Hall	Travel	\$183.08
CHILDREN'S SERVICES	Erica Kirkwood	Travel	\$52.44
CHILDREN'S SERVICES	Erica Mayberry	Travel	\$155.48
CHILDREN'S SERVICES	Erica Overton	Travel	\$492.20
CHILDREN'S SERVICES	Ericka Lewis	Travel	\$105.34
CHILDREN'S SERVICES	Erika Sheffield	Travel	\$399.28
CHILDREN'S SERVICES	Erin Alderman	Travel	\$195.50
CHILDREN'S SERVICES	Erin Beese	Travel	\$557.00
CHILDREN'S SERVICES	Erin Britton	Travel	\$303.14
CHILDREN'S SERVICES	Erin Gray	Travel	\$429.64
CHILDREN'S SERVICES	Erin Newman	Travel	\$977.96
CHILDREN'S SERVICES	Erin Roberts	Travel	\$23.92
CHILDREN'S SERVICES	Erin Schad	Travel	\$258.52
CHILDREN'S SERVICES	Ernest Love	Travel	\$131.56
CHILDREN'S SERVICES	Ernestine Mcfadden	Travel	\$54.74
CHILDREN'S SERVICES	Eugenia Boatright	Travel	\$508.76
CHILDREN'S SERVICES	Eula Hendricks	Travel	\$33.12
CHILDREN'S SERVICES	Eula Morris	Travel	\$443.44
CHILDREN'S SERVICES	Evelyn Hong	Travel	\$707.74
CHILDREN'S SERVICES	Everett Singleton	Travel	\$1,803.16
CHILDREN'S SERVICES	Faheem Ghany	Travel	\$239.20
CHILDREN'S SERVICES	Falonda Tolston	Travel	\$829.38
CHILDREN'S SERVICES	Farrah Still	Travel	\$436.08
CHILDREN'S SERVICES	Faye Byrd	Travel	\$309.58
CHILDREN'S SERVICES	Faye Head	Travel	\$112.70
CHILDREN'S SERVICES	Felecia Oldham	Travel	\$53.36
CHILDREN'S SERVICES	Felicia Clayton	Travel	\$124.66
CHILDREN'S SERVICES	Felicia Dowell	Travel	\$166.52
CHILDREN'S SERVICES	Felicia Eady	Travel	\$715.76
CHILDREN'S SERVICES	Felicia Harris	Travel	\$577.76
CHILDREN'S SERVICES	Felicia Rogan	Travel	\$175.26
CHILDREN'S SERVICES	Felicia Winningham	Travel	\$203.32
CHILDREN'S SERVICES	Frances Nelson	Travel	\$77.28
CHILDREN'S SERVICES	Franchel Smith	Travel	\$1,116.88
CHILDREN'S SERVICES	Frank Mix	Travel	\$1,445.22
CHILDREN'S SERVICES	Frederick Sumrall	Travel	\$6.44
CHILDREN'S SERVICES	Frieda Croom Conner	Travel	\$36.80
CHILDREN'S SERVICES	G Richard Arthur	Travel	\$161.92
CHILDREN'S SERVICES	G Ryan Beaty	Travel	\$38.64
CHILDREN'S SERVICES	Gail Bowers	Travel	\$397.90
CHILDREN'S SERVICES	Gail Simpson	Travel	\$1,385.06
CHILDREN'S SERVICES	Gale Smith	Travel	\$556.14
CHILDREN'S SERVICES	Gary Singleton	Travel	\$758.54
CHILDREN'S SERVICES	Gary Smith	Travel	\$589.26
CHILDREN'S SERVICES	Gary Tuck	Travel	\$39.10
CHILDREN'S SERVICES	Gaye Burton	Travel	\$270.48

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Geneva Thomas	Travel	\$201.48
CHILDREN'S SERVICES	George Pettigrew	Travel	\$2,248.94
CHILDREN'S SERVICES	George Stephens	Travel	\$92.00
CHILDREN'S SERVICES	Georgia Andersen	Travel	\$56.12
CHILDREN'S SERVICES	Georgia Patterson	Travel	\$605.82
CHILDREN'S SERVICES	Gerald Pasley	Travel	\$322.46
CHILDREN'S SERVICES	Gerald Randolph	Travel	\$265.88
CHILDREN'S SERVICES	Gerlene Jones	Travel	\$348.68
CHILDREN'S SERVICES	Ginger Daniel	Travel	\$215.28
CHILDREN'S SERVICES	Ginger Mcbrayer	Travel	\$169.28
CHILDREN'S SERVICES	Glenda Barger	Travel	\$215.74
CHILDREN'S SERVICES	Glenda Forrest	Travel	\$568.10
CHILDREN'S SERVICES	Glenda Gibbs	Travel	\$1,009.70
CHILDREN'S SERVICES	Glenda Ramsey	Travel	\$174.34
CHILDREN'S SERVICES	Glenn Hancock	Travel	\$268.18
CHILDREN'S SERVICES	Glenn Starks	Travel	\$461.38
CHILDREN'S SERVICES	Gloria Spears	Travel	\$375.36
CHILDREN'S SERVICES	Gregory Marshall	Travel	\$192.28
CHILDREN'S SERVICES	Gregory Martin	Travel	\$313.72
CHILDREN'S SERVICES	Greta Laxton	Travel	\$558.44
CHILDREN'S SERVICES	Gretchen Greer	Travel	\$543.72
CHILDREN'S SERVICES	Gwendolyn Foye	Travel	\$409.78
CHILDREN'S SERVICES	Gwendolyn Sparks	Travel	\$637.10
CHILDREN'S SERVICES	Gwynn Owens	Travel	\$217.12
CHILDREN'S SERVICES	Gwynne Alexander	Travel	\$715.76
CHILDREN'S SERVICES	Haley Carroll	Travel	\$388.24
CHILDREN'S SERVICES	Haley Meares	Travel	\$132.48
CHILDREN'S SERVICES	Haley Mullins	Travel	\$327.06
CHILDREN'S SERVICES	Harry Miller	Travel	\$632.04
CHILDREN'S SERVICES	Hattie Boyd	Travel	\$1,499.82
CHILDREN'S SERVICES	Hattie Quick	Travel	\$121.90
CHILDREN'S SERVICES	Hayley Bordes	Travel	\$238.74
CHILDREN'S SERVICES	Heather Carr	Travel	\$264.96
CHILDREN'S SERVICES	Heather Craig	Travel	\$439.30
CHILDREN'S SERVICES	Heather Davidson	Supplies and Materials	\$14.17
CHILDREN'S SERVICES	Heather Davidson	Travel	\$404.80
CHILDREN'S SERVICES	Heather Fullen	Travel	\$353.28
CHILDREN'S SERVICES	Heather Howard	Travel	\$333.50
CHILDREN'S SERVICES	Heather Jeffries	Travel	\$166.98
CHILDREN'S SERVICES	Heather Poster	Travel	\$672.52
CHILDREN'S SERVICES	Heather Reid	Travel	\$420.90
CHILDREN'S SERVICES	Heather Riley	Travel	\$385.48
CHILDREN'S SERVICES	Heather Rudez	Travel	\$951.74
CHILDREN'S SERVICES	Heather Sanders	Travel	\$277.84
CHILDREN'S SERVICES	Heather Seabrooks	Travel	\$241.50
CHILDREN'S SERVICES	Heather Smith	Travel	\$1,753.52
CHILDREN'S SERVICES	Heather Wilson	Travel	\$184.92
CHILDREN'S SERVICES	Heather Witherspoon	Travel	\$961.86
CHILDREN'S SERVICES	Heidi Huenergarde	Travel	\$216.66
CHILDREN'S SERVICES	Helen Burleson	Travel	\$511.06
CHILDREN'S SERVICES	Helen Favors	Travel	\$138.00
CHILDREN'S SERVICES	Helen Johnson	Travel	\$242.88
CHILDREN'S SERVICES	Helen Sharp	Travel	\$238.28
CHILDREN'S SERVICES	Helena Brewer	Travel	\$405.72

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Henry Thomas	Travel	\$267.72
CHILDREN'S SERVICES	Herbert Brown	Travel	\$568.10
CHILDREN'S SERVICES	Herman Jones	Travel	\$329.36
CHILDREN'S SERVICES	Hilary Storie	Travel	\$109.48
CHILDREN'S SERVICES	Holly Carter	Travel	\$571.32
CHILDREN'S SERVICES	Holly Dean	Travel	\$178.02
CHILDREN'S SERVICES	Holly Herndon	Travel	\$333.04
CHILDREN'S SERVICES	Holly Sams	Travel	\$347.76
CHILDREN'S SERVICES	Holly Winterrowd	Travel	\$736.00
CHILDREN'S SERVICES	Holly Womack	Travel	\$299.46
CHILDREN'S SERVICES	Holly Wunner	Travel	\$752.10
CHILDREN'S SERVICES	Ida Douglas	Travel	\$183.08
CHILDREN'S SERVICES	India Easley	Travel	\$415.84
CHILDREN'S SERVICES	Inga Donnell	Travel	\$224.94
CHILDREN'S SERVICES	Ingrid Clevenger	Travel	\$479.32
CHILDREN'S SERVICES	Iris Hart	Supplies and Materials	\$22.37
CHILDREN'S SERVICES	Iris Hart	Travel	\$1,236.02
CHILDREN'S SERVICES	Iris Sprowl	Travel	\$463.68
CHILDREN'S SERVICES	Iva Moore	Travel	\$352.36
CHILDREN'S SERVICES	Ivy Jernigan	Travel	\$68.08
CHILDREN'S SERVICES	Jabou Joh	Travel	\$477.02
CHILDREN'S SERVICES	Jack Horton	Travel	\$250.70
CHILDREN'S SERVICES	Jack Vatter	Travel	\$1,166.10
CHILDREN'S SERVICES	Jacklyn Bryant	Travel	\$80.96
CHILDREN'S SERVICES	Jacob Ankrom	Travel	\$299.00
CHILDREN'S SERVICES	Jacob Potts	Travel	\$75.90
CHILDREN'S SERVICES	Jacqueline Bryant	Travel	\$797.64
CHILDREN'S SERVICES	Jacqueline Bumpas	Travel	\$63.94
CHILDREN'S SERVICES	Jacqueline Hopkins	Travel	\$735.82
CHILDREN'S SERVICES	Jacqueline Matthews	Travel	\$198.00
CHILDREN'S SERVICES	Jacqueline Millsaps	Travel	\$974.68
CHILDREN'S SERVICES	Jacqueline Moore	Travel	\$152.50
CHILDREN'S SERVICES	Jacqueline Rudd	Travel	\$243.80
CHILDREN'S SERVICES	Jacqueline Sandidge	Travel	\$165.00
CHILDREN'S SERVICES	Jacqueline Sherrer	Travel	\$637.10
CHILDREN'S SERVICES	Jacqueline Sneed	Supplies and Materials	\$8.78
CHILDREN'S SERVICES	Jacqueline Sneed	Travel	\$503.70
CHILDREN'S SERVICES	Jacqueline Tucker	Travel	\$350.06
CHILDREN'S SERVICES	Jacquelyn Keenan	Travel	\$138.00
CHILDREN'S SERVICES	Jacquelyn Ponder	Travel	\$87.40
CHILDREN'S SERVICES	Jacques Cabell	Travel	\$227.24
CHILDREN'S SERVICES	Jaime Greene-Lamb	Travel	\$58.88
CHILDREN'S SERVICES	Jalana Clingan	Travel	\$286.58
CHILDREN'S SERVICES	James Adrian	Travel	\$237.82
CHILDREN'S SERVICES	James Brinkley	Travel	\$90.16
CHILDREN'S SERVICES	James Cox	Travel	\$380.88
CHILDREN'S SERVICES	James Fields	Travel	\$90.16
CHILDREN'S SERVICES	James Ford	Travel	\$961.40
CHILDREN'S SERVICES	James Frazier	Travel	\$472.88
CHILDREN'S SERVICES	James Hill	Travel	\$655.50
CHILDREN'S SERVICES	James Hunter	Travel	\$467.82
CHILDREN'S SERVICES	James Miller	Travel	\$139.84
CHILDREN'S SERVICES	James Morrisett	Travel	\$613.18
CHILDREN'S SERVICES	James Nelson	Travel	\$450.34

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	James Oakes	Travel	\$523.94
CHILDREN'S SERVICES	James Payne	Travel	\$564.88
CHILDREN'S SERVICES	James Porter	Travel	\$138.92
CHILDREN'S SERVICES	James Snodgrass	Travel	\$384.10
CHILDREN'S SERVICES	James Stephens	Travel	\$256.68
CHILDREN'S SERVICES	James Thurman	Travel	\$11.00
CHILDREN'S SERVICES	James Vaughn	Travel	\$101.66
CHILDREN'S SERVICES	James Watson	Travel	\$895.62
CHILDREN'S SERVICES	James Wyche	Travel	\$1,243.10
CHILDREN'S SERVICES	Jamia Wilson	Travel	\$304.06
CHILDREN'S SERVICES	Jamie Blalark	Travel	\$103.04
CHILDREN'S SERVICES	Jamie Brown	Travel	\$108.56
CHILDREN'S SERVICES	Jamie Dyke	Travel	\$597.08
CHILDREN'S SERVICES	Jamie Steele	Travel	\$1,315.14
CHILDREN'S SERVICES	Jamie Williams	Travel	\$146.28
CHILDREN'S SERVICES	Jamie Woodruff	Travel	\$235.06
CHILDREN'S SERVICES	Jamil Bobo	Travel	\$94.30
CHILDREN'S SERVICES	Jamila Frazier	Travel	\$265.88
CHILDREN'S SERVICES	Jamila Sugri	Travel	\$357.42
CHILDREN'S SERVICES	Jamillah Norrells	Travel	\$468.04
CHILDREN'S SERVICES	Jana Elkins	Travel	\$378.98
CHILDREN'S SERVICES	Jana Williams	Travel	\$306.82
CHILDREN'S SERVICES	Jandie Cummings	Travel	\$352.82
CHILDREN'S SERVICES	Jane Cain	Travel	\$304.06
CHILDREN'S SERVICES	Janell Reeves	Travel	\$455.82
CHILDREN'S SERVICES	Janella Clark	Travel	\$161.92
CHILDREN'S SERVICES	Janet Hill	Travel	\$174.80
CHILDREN'S SERVICES	Jania Gribble	Travel	\$369.84
CHILDREN'S SERVICES	Janice Bell	Travel	\$55.20
CHILDREN'S SERVICES	Janice Carey	Travel	\$191.36
CHILDREN'S SERVICES	Janice Clardy	Travel	\$37.72
CHILDREN'S SERVICES	Janice Flowers	Travel	\$217.12
CHILDREN'S SERVICES	Janice Hicks	Travel	\$1,055.24
CHILDREN'S SERVICES	Janice Loveday	Travel	\$494.04
CHILDREN'S SERVICES	Janice Rogers	Travel	\$187.68
CHILDREN'S SERVICES	Janie Cogbill	Travel	\$419.98
CHILDREN'S SERVICES	Janis Smith	Travel	\$261.74
CHILDREN'S SERVICES	Janis Smith	Travel	\$261.74
CHILDREN'S SERVICES	Jarrell Summers	Travel	\$313.72
CHILDREN'S SERVICES	Jason Hester	Travel	\$275.08
CHILDREN'S SERVICES	Jason Lamberth	Travel	\$147.20
CHILDREN'S SERVICES	Jason Robinette	Travel	\$554.86
CHILDREN'S SERVICES	Jason Smith	Travel	\$546.48
CHILDREN'S SERVICES	Jay Barnard	Travel	\$1,155.52
CHILDREN'S SERVICES	Jean Mitchell	Travel	\$108.56
CHILDREN'S SERVICES	Jeanie Ledford	Travel	\$24.84
CHILDREN'S SERVICES	Jeanie Savage	Travel	\$824.32
CHILDREN'S SERVICES	Jeanill Saunders	Travel	\$1,311.00
CHILDREN'S SERVICES	Jeanne Brooks	Travel	\$828.16
CHILDREN'S SERVICES	Jeanne De La Rosa	Travel	\$155.48
CHILDREN'S SERVICES	Jeanne Schuller	Travel	\$848.70
CHILDREN'S SERVICES	Jeannie Morgan	Travel	\$241.96
CHILDREN'S SERVICES	Jeannie O'Neal	Travel	\$453.56
CHILDREN'S SERVICES	Jeffery Finney	Travel	\$355.68

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Jeffery Robinson	Travel	\$238.74
CHILDREN'S SERVICES	Jeffrey Kelly	Travel	\$427.80
CHILDREN'S SERVICES	Jeffrey Kuykendall	Travel	\$276.46
CHILDREN'S SERVICES	Jeffrey Thomas	Travel	\$879.98
CHILDREN'S SERVICES	Jemeca Pointer	Travel	\$132.94
CHILDREN'S SERVICES	Jennie Wright	Travel	\$299.92
CHILDREN'S SERVICES	Jennifer Adams	Travel	\$414.46
CHILDREN'S SERVICES	Jennifer Anderson	Travel	\$128.80
CHILDREN'S SERVICES	Jennifer Brown	Travel	\$189.98
CHILDREN'S SERVICES	Jennifer Crim	Travel	\$503.70
CHILDREN'S SERVICES	Jennifer Frank	Travel	\$913.10
CHILDREN'S SERVICES	Jennifer Friel	Travel	\$323.38
CHILDREN'S SERVICES	Jennifer Gavrock	Travel	\$415.84
CHILDREN'S SERVICES	Jennifer Godsey	Travel	\$200.56
CHILDREN'S SERVICES	Jennifer Greer	Travel	\$414.00
CHILDREN'S SERVICES	Jennifer Hamilton	Travel	\$1,367.00
CHILDREN'S SERVICES	Jennifer Hodge	Travel	\$779.24
CHILDREN'S SERVICES	Jennifer Kendall	Travel	\$435.16
CHILDREN'S SERVICES	Jennifer Kindle	Travel	\$219.42
CHILDREN'S SERVICES	Jennifer Latham	Travel	\$552.78
CHILDREN'S SERVICES	Jennifer Leftwich	Travel	\$706.56
CHILDREN'S SERVICES	Jennifer Martin	Travel	\$410.32
CHILDREN'S SERVICES	Jennifer Rewczuk-Garber	Travel	\$475.64
CHILDREN'S SERVICES	Jennifer Ricker	Travel	\$58.88
CHILDREN'S SERVICES	Jennifer Ross	Travel	\$572.24
CHILDREN'S SERVICES	Jennifer Schaefer	Travel	\$519.80
CHILDREN'S SERVICES	Jennifer Schneider	Travel	\$109.48
CHILDREN'S SERVICES	Jennifer Shepherd	Travel	\$1,429.68
CHILDREN'S SERVICES	Jennifer Smith	Travel	\$259.44
CHILDREN'S SERVICES	Jennifer Stamper	Travel	\$816.96
CHILDREN'S SERVICES	Jennifer Stephenson	Travel	\$929.20
CHILDREN'S SERVICES	Jennifer Williams	Travel	\$790.74
CHILDREN'S SERVICES	Jennifer Yarbrough	Travel	\$180.32
CHILDREN'S SERVICES	Jennifier Campbell	Travel	\$1,212.56
CHILDREN'S SERVICES	Jenny Bradford	Travel	\$195.50
CHILDREN'S SERVICES	Jeremy Hall	Travel	\$310.50
CHILDREN'S SERVICES	Jerry Ballard	Travel	\$223.10
CHILDREN'S SERVICES	Jerry Payne	Travel	\$225.86
CHILDREN'S SERVICES	Jerry Walker	Travel	\$1,085.14
CHILDREN'S SERVICES	Jerry Wiggins	Travel	\$132.48
CHILDREN'S SERVICES	Jessica Brown	Travel	\$1,115.96
CHILDREN'S SERVICES	Jessica Brown	Travel	\$135.24
CHILDREN'S SERVICES	Jessica Brown	Travel	\$393.30
CHILDREN'S SERVICES	Jessica Buckner	Travel	\$367.54
CHILDREN'S SERVICES	Jessica Burk	Travel	\$245.64
CHILDREN'S SERVICES	Jessica Davis	Travel	\$302.68
CHILDREN'S SERVICES	Jessica Drinnon	Travel	\$369.84
CHILDREN'S SERVICES	Jessica Frye	Travel	\$241.04
CHILDREN'S SERVICES	Jessica Fuller	Travel	\$611.34
CHILDREN'S SERVICES	Jessica Holt	Travel	\$230.00
CHILDREN'S SERVICES	Jessica Howard	Travel	\$693.68
CHILDREN'S SERVICES	Jessica Hume	Travel	\$130.18
CHILDREN'S SERVICES	Jessica Johnson	Travel	\$141.22
CHILDREN'S SERVICES	Jessica Mcguire	Travel	\$405.72

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Jessica Murray	Travel	\$121.44
CHILDREN'S SERVICES	Jessica Nicholson	Travel	\$615.48
CHILDREN'S SERVICES	Jessica Sloan	Travel	\$691.38
CHILDREN'S SERVICES	Jessica Timlin	Supplies and Materials	\$14.72
CHILDREN'S SERVICES	Jessica Timlin	Travel	\$566.72
CHILDREN'S SERVICES	Jessica Tucker	Travel	\$497.72
CHILDREN'S SERVICES	Jessica White	Travel	\$308.20
CHILDREN'S SERVICES	Jessica White	Travel	\$255.30
CHILDREN'S SERVICES	Jewel Catron	Travel	\$488.06
CHILDREN'S SERVICES	Jewell McClain	Travel	\$213.44
CHILDREN'S SERVICES	Jill Amos	Travel	\$331.76
CHILDREN'S SERVICES	Jill Ashworth	Travel	\$65.32
CHILDREN'S SERVICES	Jill Crosby	Travel	\$476.56
CHILDREN'S SERVICES	Jill King	Travel	\$129.26
CHILDREN'S SERVICES	Jill Presson	Travel	\$511.52
CHILDREN'S SERVICES	Jimmie Lee	Travel	\$533.60
CHILDREN'S SERVICES	Jo Vickers	Travel	\$263.12
CHILDREN'S SERVICES	Joann Campbell	Travel	\$64.40
CHILDREN'S SERVICES	Jocelyn Ridley	Travel	\$214.18
CHILDREN'S SERVICES	Jodi Dalton	Travel	\$251.16
CHILDREN'S SERVICES	Jodi Skiles	Travel	\$359.26
CHILDREN'S SERVICES	Jody Pemberton	Travel	\$475.18
CHILDREN'S SERVICES	Joe Beavers	Travel	\$368.46
CHILDREN'S SERVICES	Joel Player	Travel	\$274.50
CHILDREN'S SERVICES	John Bell	Travel	\$932.50
CHILDREN'S SERVICES	John Davis	Travel	\$287.04
CHILDREN'S SERVICES	John Farrar	Travel	\$142.14
CHILDREN'S SERVICES	John Freemon	Travel	\$430.56
CHILDREN'S SERVICES	John Goergen	Travel	\$299.92
CHILDREN'S SERVICES	John Johnson	Travel	\$432.40
CHILDREN'S SERVICES	John Martin	Travel	\$233.22
CHILDREN'S SERVICES	John Payne	Travel	\$52.60
CHILDREN'S SERVICES	John Washer	Travel	\$500.02
CHILDREN'S SERVICES	Johnny Parish	Travel	\$790.74
CHILDREN'S SERVICES	Joi Mosley	Travel	\$196.88
CHILDREN'S SERVICES	Jon Pollard	Travel	\$307.28
CHILDREN'S SERVICES	Jonathan Cheatwood	Travel	\$132.48
CHILDREN'S SERVICES	Jonathan Lawson	Travel	\$727.26
CHILDREN'S SERVICES	Jone Johnson	Travel	\$157.78
CHILDREN'S SERVICES	Jordon Ketron	Travel	\$479.78
CHILDREN'S SERVICES	Joseph Beauregard	Travel	\$421.36
CHILDREN'S SERVICES	Joseph Crawford	Travel	\$23.00
CHILDREN'S SERVICES	Joseph Hicks	Travel	\$650.44
CHILDREN'S SERVICES	Joseph Pinkerton	Travel	\$395.14
CHILDREN'S SERVICES	Joseph Ross	Travel	\$266.34
CHILDREN'S SERVICES	Josephine Kasunmu	Travel	\$316.02
CHILDREN'S SERVICES	Josette Fee	Travel	\$160.08
CHILDREN'S SERVICES	Josh Gann	Travel	\$69.92
CHILDREN'S SERVICES	Joshua Dudley	Travel	\$832.60
CHILDREN'S SERVICES	Joshua Schwartz	Travel	\$1,334.92
CHILDREN'S SERVICES	Joy Olexa	Travel	\$524.86
CHILDREN'S SERVICES	Joy Smith	Travel	\$368.92
CHILDREN'S SERVICES	Joyce Frazier	Travel	\$370.30
CHILDREN'S SERVICES	Joyce Slaughter	Travel	\$302.22

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Joye Layman	Travel	\$364.32
CHILDREN'S SERVICES	Joyleen Crawford	Travel	\$446.82
CHILDREN'S SERVICES	Judy Cole	Travel	\$1,333.50
CHILDREN'S SERVICES	Judy Perry	Travel	\$448.04
CHILDREN'S SERVICES	Judy Reagan-Powell	Travel	\$132.48
CHILDREN'S SERVICES	Judy Thompson	Travel	\$176.64
CHILDREN'S SERVICES	Julbania Pressley	Travel	\$1,374.12
CHILDREN'S SERVICES	Julia Cook	Travel	\$82.80
CHILDREN'S SERVICES	Julia Haynes	Travel	\$415.38
CHILDREN'S SERVICES	Julia Johnson	Travel	\$136.62
CHILDREN'S SERVICES	Julia Mobiglia	Travel	\$529.00
CHILDREN'S SERVICES	Julia Patton	Travel	\$71.30
CHILDREN'S SERVICES	Julia Rotella	Travel	\$797.68
CHILDREN'S SERVICES	Julia Spannaus	Travel	\$1,153.68
CHILDREN'S SERVICES	Julia Watzlavick	Travel	\$623.76
CHILDREN'S SERVICES	Julianna Adenaike	Travel	\$636.18
CHILDREN'S SERVICES	Julianne Blouin	Travel	\$124.66
CHILDREN'S SERVICES	Julie Carmean	Travel	\$180.32
CHILDREN'S SERVICES	Julie Goforth	Travel	\$222.18
CHILDREN'S SERVICES	Julie Vantrease	Travel	\$249.78
CHILDREN'S SERVICES	Julie Wyatt	Travel	\$459.54
CHILDREN'S SERVICES	Kaitlin Bauer	Travel	\$278.30
CHILDREN'S SERVICES	Kalia Williams	Travel	\$383.64
CHILDREN'S SERVICES	Kandis Saulsberry	Travel	\$540.96
CHILDREN'S SERVICES	Kanitra Lawless	Travel	\$955.42
CHILDREN'S SERVICES	Karen Brown	Travel	\$436.54
CHILDREN'S SERVICES	Karen Cornett	Travel	\$248.86
CHILDREN'S SERVICES	Karen Cullom	Travel	\$1,091.50
CHILDREN'S SERVICES	Karen Daugherty	Travel	\$119.14
CHILDREN'S SERVICES	Karen Foster	Travel	\$529.00
CHILDREN'S SERVICES	Karen Johnson	Travel	\$23.92
CHILDREN'S SERVICES	Karen Kirkwood	Travel	\$114.08
CHILDREN'S SERVICES	Karen McLerran	Travel	\$1,697.40
CHILDREN'S SERVICES	Karen Moore	Travel	\$1,112.74
CHILDREN'S SERVICES	Karen Nichols	Travel	\$31.28
CHILDREN'S SERVICES	Karen Reid	Travel	\$410.32
CHILDREN'S SERVICES	Karen Seals	Travel	\$115.46
CHILDREN'S SERVICES	Karen Smith	Travel	\$479.32
CHILDREN'S SERVICES	Karen Teem	Travel	\$1,093.42
CHILDREN'S SERVICES	Karen Thomas	Travel	\$598.92
CHILDREN'S SERVICES	Karen Thompson	Travel	\$546.02
CHILDREN'S SERVICES	Karen Tittsworth	Travel	\$84.18
CHILDREN'S SERVICES	Karen Vaughn	Travel	\$85.56
CHILDREN'S SERVICES	Karen Woods	Travel	\$465.52
CHILDREN'S SERVICES	Katanya Simmons	Travel	\$226.32
CHILDREN'S SERVICES	Katelyn Pellowski	Travel	\$877.68
CHILDREN'S SERVICES	Katharine Bandy	Travel	\$1,119.64
CHILDREN'S SERVICES	Katherine Cureton	Travel	\$636.18
CHILDREN'S SERVICES	Katherine Nabors	Travel	\$139.84
CHILDREN'S SERVICES	Kathleen Ferguson	Travel	\$657.34
CHILDREN'S SERVICES	Kathleen Loveland	Travel	\$198.72
CHILDREN'S SERVICES	Kathryn Barnett	Travel	\$187.68
CHILDREN'S SERVICES	Kathryn Kranitzky	Travel	\$687.24
CHILDREN'S SERVICES	Kathy Bell	Travel	\$722.00

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Kathy Biggar	Travel	\$16.56
CHILDREN'S SERVICES	Kathy Johns	Supplies and Materials	\$22.15
CHILDREN'S SERVICES	Kathy Johns	Travel	\$426.88
CHILDREN'S SERVICES	Kathy Keen	Travel	\$127.88
CHILDREN'S SERVICES	Kathy Kester	Travel	\$165.14
CHILDREN'S SERVICES	Kathy Roberts	Travel	\$208.84
CHILDREN'S SERVICES	Kathy Rowell	Travel	\$63.48
CHILDREN'S SERVICES	Kathy Wetmore	Travel	\$42.32
CHILDREN'S SERVICES	Katie Ownby	Travel	\$375.82
CHILDREN'S SERVICES	Katressa Tipton	Travel	\$8.28
CHILDREN'S SERVICES	Katrina Bratton	Travel	\$323.84
CHILDREN'S SERVICES	Katrina Oliver	Travel	\$382.26
CHILDREN'S SERVICES	Katrina Sanders	Travel	\$519.80
CHILDREN'S SERVICES	Katrina Smith	Travel	\$383.64
CHILDREN'S SERVICES	Keevin Franklin	Travel	\$81.88
CHILDREN'S SERVICES	Keiana Cathey	Travel	\$287.50
CHILDREN'S SERVICES	Keionna Baker	Travel	\$130.64
CHILDREN'S SERVICES	Keith Vincent	Travel	\$241.96
CHILDREN'S SERVICES	Kellee Smith	Travel	\$589.72
CHILDREN'S SERVICES	Kelley Cooper	Travel	\$771.15
CHILDREN'S SERVICES	Kelley Hunt	Travel	\$428.26
CHILDREN'S SERVICES	Kelli French	Travel	\$355.58
CHILDREN'S SERVICES	Kellie Harmon	Travel	\$114.08
CHILDREN'S SERVICES	Kellie Lusk	Travel	\$265.88
CHILDREN'S SERVICES	Kelly Burke	Travel	\$304.98
CHILDREN'S SERVICES	Kelly Dawson	Travel	\$286.12
CHILDREN'S SERVICES	Kelly Dyer	Travel	\$1,322.50
CHILDREN'S SERVICES	Kelly Green	Travel	\$390.08
CHILDREN'S SERVICES	Kelly March	Travel	\$301.76
CHILDREN'S SERVICES	Kelly McDaniel	Travel	\$255.30
CHILDREN'S SERVICES	Kelly Putnam	Travel	\$534.52
CHILDREN'S SERVICES	Kelly Rickman	Travel	\$424.58
CHILDREN'S SERVICES	Kelly Sanders	Travel	\$741.98
CHILDREN'S SERVICES	Kelly Sullivan	Travel	\$388.70
CHILDREN'S SERVICES	Kelly Swaney	Travel	\$962.74
CHILDREN'S SERVICES	Kelly Westmoreland	Travel	\$126.04
CHILDREN'S SERVICES	Kendra Moore	Travel	\$787.52
CHILDREN'S SERVICES	Kendra Taggart	Travel	\$471.14
CHILDREN'S SERVICES	Kendria Bowers	Travel	\$277.38
CHILDREN'S SERVICES	Kenneth Ellis	Travel	\$1,965.68
CHILDREN'S SERVICES	Kenneth Hickman	Travel	\$67.62
CHILDREN'S SERVICES	Kenneth Wilburn	Travel	\$11.00
CHILDREN'S SERVICES	Kenya Mccauley	Travel	\$173.42
CHILDREN'S SERVICES	Kenya Smith	Travel	\$89.70
CHILDREN'S SERVICES	Keosha Garner	Motor Vehicle Operation	\$30.22
CHILDREN'S SERVICES	Keosha Garner	Travel	\$282.44
CHILDREN'S SERVICES	Kerelynn Davis	Travel	\$274.16
CHILDREN'S SERVICES	Keri Schaefer	Travel	\$204.24
CHILDREN'S SERVICES	Kevin Grindstaff	Travel	\$415.38
CHILDREN'S SERVICES	Kevin Haggard	Travel	\$255.76
CHILDREN'S SERVICES	Kevin Ledden	Travel	\$37.26
CHILDREN'S SERVICES	Kevin Smith	Travel	\$442.52
CHILDREN'S SERVICES	Kim Henry	Travel	\$40.48
CHILDREN'S SERVICES	Kim Lewis	Travel	\$224.94

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Kim Patterson	Travel	\$23.46
CHILDREN'S SERVICES	Kimba Patrick	Travel	\$341.78
CHILDREN'S SERVICES	Kimberley Littlejohn	Travel	\$529.46
CHILDREN'S SERVICES	Kimberley Smith	Travel	\$651.82
CHILDREN'S SERVICES	Kimberli Ferguson	Travel	\$557.52
CHILDREN'S SERVICES	Kimberly Albea	Travel	\$570.40
CHILDREN'S SERVICES	Kimberly Ash	Travel	\$184.46
CHILDREN'S SERVICES	Kimberly Black	Travel	\$275.08
CHILDREN'S SERVICES	Kimberly Buckner	Travel	\$523.94
CHILDREN'S SERVICES	Kimberly Dugger	Travel	\$552.92
CHILDREN'S SERVICES	Kimberly Huening	Travel	\$145.82
CHILDREN'S SERVICES	Kimberly Jennings	Travel	\$312.34
CHILDREN'S SERVICES	Kimberly Knotts	Travel	\$550.16
CHILDREN'S SERVICES	Kimberly Long	Travel	\$138.92
CHILDREN'S SERVICES	Kimberly Mathes	Travel	\$71.76
CHILDREN'S SERVICES	Kimberly Matthews	Travel	\$413.54
CHILDREN'S SERVICES	Kimberly Ramsey	Travel	\$266.34
CHILDREN'S SERVICES	Kimberly Rutherford	Travel	\$631.58
CHILDREN'S SERVICES	Kimberly Shirley	Travel	\$225.86
CHILDREN'S SERVICES	Kimberly Smith	Travel	\$141.68
CHILDREN'S SERVICES	Kimberly Steadman	Travel	\$241.50
CHILDREN'S SERVICES	Kimberly Taylor	Travel	\$219.42
CHILDREN'S SERVICES	Kimberly Tucker	Travel	\$499.56
CHILDREN'S SERVICES	Kip Cole	Travel	\$224.02
CHILDREN'S SERVICES	Kirsten Turner	Travel	\$71.76
CHILDREN'S SERVICES	Kisha Burnett	Travel	\$281.98
CHILDREN'S SERVICES	Kissten Caffey	Travel	\$524.96
CHILDREN'S SERVICES	Kiszey Golden	Travel	\$284.74
CHILDREN'S SERVICES	Kizzy Rogers	Travel	\$820.64
CHILDREN'S SERVICES	Koteria Harris	Travel	\$163.76
CHILDREN'S SERVICES	Kristen Bain	Travel	\$173.42
CHILDREN'S SERVICES	Kristen Brock	Travel	\$362.02
CHILDREN'S SERVICES	Kristi Blair	Travel	\$321.54
CHILDREN'S SERVICES	Kristi Debusk	Travel	\$322.46
CHILDREN'S SERVICES	Kristi Poore	Travel	\$276.00
CHILDREN'S SERVICES	Kristi Webber	Travel	\$33.12
CHILDREN'S SERVICES	Kristie Barton	Travel	\$310.50
CHILDREN'S SERVICES	Kristin Jernigan	Travel	\$533.60
CHILDREN'S SERVICES	Kristin Mckee-Ayers	Travel	\$155.94
CHILDREN'S SERVICES	Kristina Williams	Travel	\$240.58
CHILDREN'S SERVICES	Kristy Bledsoe	Travel	\$372.14
CHILDREN'S SERVICES	Kristy Carson	Travel	\$793.96
CHILDREN'S SERVICES	Krystal Ross	Travel	\$228.62
CHILDREN'S SERVICES	L Diane Irwin	Travel	\$1,202.04
CHILDREN'S SERVICES	Lacretia Barkley	Travel	\$642.16
CHILDREN'S SERVICES	Lakeisha Gatewood	Travel	\$809.14
CHILDREN'S SERVICES	Lakelia Lovan	Travel	\$59.80
CHILDREN'S SERVICES	Lamonica Lenoir	Travel	\$317.40
CHILDREN'S SERVICES	Lane Simpson	Travel	\$320.16
CHILDREN'S SERVICES	Lanique Carr	Travel	\$362.94
CHILDREN'S SERVICES	Lanique Hardin	Travel	\$195.96
CHILDREN'S SERVICES	Laquenta Hamilton	Travel	\$517.50
CHILDREN'S SERVICES	Laquisha Ezell	Travel	\$695.52
CHILDREN'S SERVICES	Lara Kelley	Travel	\$694.60

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Larra Bush	Travel	\$861.58
CHILDREN'S SERVICES	Lasaundra Hodge	Travel	\$30.36
CHILDREN'S SERVICES	Latasha Bell	Travel	\$638.48
CHILDREN'S SERVICES	Latasha Bryant	Travel	\$1,135.28
CHILDREN'S SERVICES	Latasha Sloan	Travel	\$459.08
CHILDREN'S SERVICES	Latiffiny Perry	Travel	\$131.10
CHILDREN'S SERVICES	Latisha Ball	Travel	\$1,204.28
CHILDREN'S SERVICES	Latoshia Mcghee	Travel	\$230.46
CHILDREN'S SERVICES	Latoya Nance	Travel	\$406.18
CHILDREN'S SERVICES	Latoya Peterson	Travel	\$848.24
CHILDREN'S SERVICES	Latoya Shephard	Travel	\$499.56
CHILDREN'S SERVICES	Latoya Todd	Travel	\$496.80
CHILDREN'S SERVICES	Latoya Ward	Travel	\$86.48
CHILDREN'S SERVICES	Latrae Hampton	Travel	\$724.96
CHILDREN'S SERVICES	Laura Clabo	Travel	\$323.86
CHILDREN'S SERVICES	Laura Cross	Travel	\$1,328.21
CHILDREN'S SERVICES	Laura Cross	Utilities and Fuel	\$29.57
CHILDREN'S SERVICES	Laura Forbes	Travel	\$517.04
CHILDREN'S SERVICES	Laura Hamilton	Travel	\$343.62
CHILDREN'S SERVICES	Laura Reneau	Travel	\$129.72
CHILDREN'S SERVICES	Laura Rowe	Travel	\$333.96
CHILDREN'S SERVICES	Laura Sane	Travel	\$95.68
CHILDREN'S SERVICES	Laura Schnelle	Travel	\$225.40
CHILDREN'S SERVICES	Laura Vickers	Travel	\$133.86
CHILDREN'S SERVICES	Laura Winberry	Travel	\$892.86
CHILDREN'S SERVICES	Laura Winston	Travel	\$365.24
CHILDREN'S SERVICES	Laurel Wilcher	Travel	\$399.28
CHILDREN'S SERVICES	Lauren Coffman	Travel	\$342.24
CHILDREN'S SERVICES	Laurie Seber	Travel	\$264.96
CHILDREN'S SERVICES	Lavern Coleman	Travel	\$375.36
CHILDREN'S SERVICES	Lavetta Chapman	Travel	\$62.56
CHILDREN'S SERVICES	Lavon Kemp	Travel	\$267.72
CHILDREN'S SERVICES	Lawanda Mckissack	Travel	\$559.82
CHILDREN'S SERVICES	Lawuanna Holloway	Travel	\$507.38
CHILDREN'S SERVICES	Lea Ann Jansen	Travel	\$239.20
CHILDREN'S SERVICES	Leah Baird	Travel	\$387.32
CHILDREN'S SERVICES	Leandrea Fowler	Travel	\$115.00
CHILDREN'S SERVICES	Leann Hickman	Travel	\$229.54
CHILDREN'S SERVICES	Leanne Crawford	Travel	\$66.24
CHILDREN'S SERVICES	Leanne Rial	Travel	\$477.94
CHILDREN'S SERVICES	Leaunta Frank	Travel	\$87.40
CHILDREN'S SERVICES	Leisa Barnes	Travel	\$154.56
CHILDREN'S SERVICES	Lela Pirtle	Travel	\$775.56
CHILDREN'S SERVICES	Lemuel White	Travel	\$372.14
CHILDREN'S SERVICES	Les Davis	Travel	\$1,765.48
CHILDREN'S SERVICES	Lesley Ritchie	Travel	\$196.88
CHILDREN'S SERVICES	Leslie Bass	Travel	\$173.42
CHILDREN'S SERVICES	Leslie Fox	Travel	\$643.08
CHILDREN'S SERVICES	Leslie Goodloe	Travel	\$774.64
CHILDREN'S SERVICES	Leslie Harwell	Travel	\$606.74
CHILDREN'S SERVICES	Lester Fant	Travel	\$362.94
CHILDREN'S SERVICES	Letha Hart	Travel	\$293.48
CHILDREN'S SERVICES	Levonna Davis	Travel	\$238.74
CHILDREN'S SERVICES	Lewis Gooch	Travel	\$548.78

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Librain Davis	Travel	\$281.52
CHILDREN'S SERVICES	Linda Baker	Travel	\$337.64
CHILDREN'S SERVICES	Linda Brackett	Travel	\$29.44
CHILDREN'S SERVICES	Linda Copeland	Travel	\$479.78
CHILDREN'S SERVICES	Linda Mayes	Travel	\$215.74
CHILDREN'S SERVICES	Linda Moss	Travel	\$771.88
CHILDREN'S SERVICES	Linda Owens	Travel	\$264.04
CHILDREN'S SERVICES	Linda Reynolds	Travel	\$243.34
CHILDREN'S SERVICES	Linda Tester	Travel	\$385.02
CHILDREN'S SERVICES	Linda Vaughn	Travel	\$405.26
CHILDREN'S SERVICES	Linda Williams	Travel	\$411.70
CHILDREN'S SERVICES	Lindsay Hester	Travel	\$72.68
CHILDREN'S SERVICES	Lindsay Hunt	Travel	\$550.62
CHILDREN'S SERVICES	Lindsay Knowles	Supplies and Materials	\$5.01
CHILDREN'S SERVICES	Lindsay Knowles	Travel	\$406.18
CHILDREN'S SERVICES	Lindsey Mcneil	Travel	\$157.32
CHILDREN'S SERVICES	Lindsey Miller	Travel	\$534.52
CHILDREN'S SERVICES	Linsey Arfsten	Travel	\$283.36
CHILDREN'S SERVICES	Lisa Banks	Travel	\$462.86
CHILDREN'S SERVICES	Lisa Bennett	Travel	\$537.28
CHILDREN'S SERVICES	Lisa Blankenship	Supplies and Materials	\$7.15
CHILDREN'S SERVICES	Lisa Blankenship	Travel	\$290.72
CHILDREN'S SERVICES	Lisa Brookover	Communications	\$96.80
CHILDREN'S SERVICES	Lisa Brookover	Travel	\$78.20
CHILDREN'S SERVICES	Lisa Burton	Travel	\$170.20
CHILDREN'S SERVICES	Lisa Crittenden	Travel	\$34.50
CHILDREN'S SERVICES	Lisa Dorrough	Travel	\$269.56
CHILDREN'S SERVICES	Lisa Faulkner	Travel	\$442.06
CHILDREN'S SERVICES	Lisa Fisher	Travel	\$307.28
CHILDREN'S SERVICES	Lisa Hatcher	Travel	\$746.54
CHILDREN'S SERVICES	Lisa Howell	Travel	\$816.14
CHILDREN'S SERVICES	Lisa Jeffers	Travel	\$345.00
CHILDREN'S SERVICES	Lisa Larimer	Travel	\$23.92
CHILDREN'S SERVICES	Lisa Lowe	Travel	\$3,331.32
CHILDREN'S SERVICES	Lisa Lund	Travel	\$202.40
CHILDREN'S SERVICES	Lisa Myers	Supplies and Materials	\$36.70
CHILDREN'S SERVICES	Lisa Myers	Travel	\$511.52
CHILDREN'S SERVICES	Lisa Nunn	Travel	\$221.26
CHILDREN'S SERVICES	Lisa Pellegrin	Travel	\$260.18
CHILDREN'S SERVICES	Lisa Richmond	Travel	\$282.90
CHILDREN'S SERVICES	Lisa Taylor	Supplies and Materials	\$15.41
CHILDREN'S SERVICES	Lisa Taylor	Travel	\$502.32
CHILDREN'S SERVICES	Lisa Turner	Travel	\$827.08
CHILDREN'S SERVICES	Lisa Vanover	Travel	\$132.02
CHILDREN'S SERVICES	Lois Flannery	Travel	\$97.52
CHILDREN'S SERVICES	Lois Gilliand	Travel	\$391.24
CHILDREN'S SERVICES	Lois Gregory	Travel	\$391.92
CHILDREN'S SERVICES	Lois Rhea	Travel	\$692.40
CHILDREN'S SERVICES	Lora Gage	Travel	\$341.78
CHILDREN'S SERVICES	Lorein Neal	Travel	\$264.04
CHILDREN'S SERVICES	Loretta Beard	Travel	\$230.46
CHILDREN'S SERVICES	Loretta Hess	Travel	\$644.92
CHILDREN'S SERVICES	Lori Davis	Travel	\$1,032.70
CHILDREN'S SERVICES	Lori Jolly-Julian	Travel	\$310.96

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Lori Ryans	Travel	\$397.90
CHILDREN'S SERVICES	Lori Teague	Travel	\$745.66
CHILDREN'S SERVICES	Lori Young	Travel	\$678.24
CHILDREN'S SERVICES	Lorie Armstrong	Travel	\$546.94
CHILDREN'S SERVICES	Lorie Grasty	Travel	\$733.24
CHILDREN'S SERVICES	Lorra Lindsay	Travel	\$390.08
CHILDREN'S SERVICES	Loura Tipton	Travel	\$473.44
CHILDREN'S SERVICES	Lovita Greer	Travel	\$281.52
CHILDREN'S SERVICES	Lqisha McClain	Travel	\$221.72
CHILDREN'S SERVICES	Lucinda Burnham	Travel	\$175.82
CHILDREN'S SERVICES	Lucretia Sanders	Travel	\$110.68
CHILDREN'S SERVICES	Lucy Hensley	Travel	\$575.00
CHILDREN'S SERVICES	Lura Meade	Travel	\$2,131.98
CHILDREN'S SERVICES	Lydia Ferguson	Travel	\$739.10
CHILDREN'S SERVICES	Lydia Moultrie	Travel	\$132.02
CHILDREN'S SERVICES	Lynda Bowker	Travel	\$806.38
CHILDREN'S SERVICES	Lynn Caldwell	Travel	\$210.68
CHILDREN'S SERVICES	Lynsie Paul	Travel	\$303.60
CHILDREN'S SERVICES	Mackea Joy	Travel	\$434.24
CHILDREN'S SERVICES	Madalyn Adams	Travel	\$248.86
CHILDREN'S SERVICES	Makisha Wells	Travel	\$433.32
CHILDREN'S SERVICES	Malcolm Quick	Travel	\$342.70
CHILDREN'S SERVICES	Maleah Hummel	Travel	\$276.00
CHILDREN'S SERVICES	Maleka Holmes	Travel	\$588.80
CHILDREN'S SERVICES	Malena Holmes	Travel	\$246.56
CHILDREN'S SERVICES	Malinda Davis	Travel	\$419.98
CHILDREN'S SERVICES	Marc Hicks	Travel	\$87.40
CHILDREN'S SERVICES	Marcella Sain	Travel	\$258.06
CHILDREN'S SERVICES	Marcia Fields	Travel	\$309.12
CHILDREN'S SERVICES	Marcia King	Travel	\$741.52
CHILDREN'S SERVICES	Marcia Ray	Travel	\$22.54
CHILDREN'S SERVICES	Marcie Thornton	Travel	\$185.84
CHILDREN'S SERVICES	Marcus Hill	Travel	\$516.02
CHILDREN'S SERVICES	Marcy Martin	Travel	\$401.12
CHILDREN'S SERVICES	Margaret White	Travel	\$512.44
CHILDREN'S SERVICES	Margarita Lundholm	Travel	\$645.84
CHILDREN'S SERVICES	Marguerite Pointer	Travel	\$70.84
CHILDREN'S SERVICES	Maria Dittmar	Travel	\$153.64
CHILDREN'S SERVICES	Maria Lubrano	Travel	\$202.86
CHILDREN'S SERVICES	Maria Mullins	Travel	\$1,465.10
CHILDREN'S SERVICES	Marianne Reed	Travel	\$10.12
CHILDREN'S SERVICES	Marie Hurst	Travel	\$526.70
CHILDREN'S SERVICES	Mariela Blanco	Travel	\$667.00
CHILDREN'S SERVICES	Marilyn Cauley	Travel	\$79.12
CHILDREN'S SERVICES	Marilyn Roberts	Travel	\$413.08
CHILDREN'S SERVICES	Marilynn McCloskey	Travel	\$122.36
CHILDREN'S SERVICES	Marion Biggs	Travel	\$332.12
CHILDREN'S SERVICES	Marisa Garcia	Travel	\$296.70
CHILDREN'S SERVICES	Marissa Policicchio	Travel	\$662.86
CHILDREN'S SERVICES	Mark Anderson	Travel	\$1,798.78
CHILDREN'S SERVICES	Mark Faughn	Travel	\$321.54
CHILDREN'S SERVICES	Mark Hagy	Travel	\$423.20
CHILDREN'S SERVICES	Marketta Sexton	Travel	\$438.84
CHILDREN'S SERVICES	Marlena Waters	Supplies and Materials	\$8.81

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Marlena Waters	Travel	\$1,718.62
CHILDREN'S SERVICES	Marlene Williams	Travel	\$485.30
CHILDREN'S SERVICES	Marseeia Segovia	Travel	\$372.78
CHILDREN'S SERVICES	Marsha Carrier	Travel	\$282.44
CHILDREN'S SERVICES	Marsha McClure	Travel	\$76.82
CHILDREN'S SERVICES	Marshall Kelso	Travel	\$266.80
CHILDREN'S SERVICES	Martha Brown	Travel	\$305.44
CHILDREN'S SERVICES	Martha Dunn	Travel	\$441.14
CHILDREN'S SERVICES	Martha Murray	Travel	\$207.00
CHILDREN'S SERVICES	Marty Watson	Travel	\$93.00
CHILDREN'S SERVICES	Marty Weed	Travel	\$463.68
CHILDREN'S SERVICES	Marvin Beidleman	Travel	\$671.26
CHILDREN'S SERVICES	Marvin Chaney	Travel	\$841.62
CHILDREN'S SERVICES	Mary Baker	Travel	\$704.72
CHILDREN'S SERVICES	Mary Brooks	Travel	\$210.22
CHILDREN'S SERVICES	Mary Carter	Travel	\$464.60
CHILDREN'S SERVICES	Mary Clark	Travel	\$214.36
CHILDREN'S SERVICES	Mary Elliott	Travel	\$82.80
CHILDREN'S SERVICES	Mary Gesford	Travel	\$540.04
CHILDREN'S SERVICES	Mary Gordon	Travel	\$263.11
CHILDREN'S SERVICES	Mary Kimble	Travel	\$384.49
CHILDREN'S SERVICES	Mary Lou Seamon	Travel	\$241.96
CHILDREN'S SERVICES	Mary Meador	Travel	\$212.66
CHILDREN'S SERVICES	Mary Murphy	Travel	\$96.60
CHILDREN'S SERVICES	Mary Petty	Travel	\$430.12
CHILDREN'S SERVICES	Mary Rivers	Travel	\$337.64
CHILDREN'S SERVICES	Mary Singley	Travel	\$548.32
CHILDREN'S SERVICES	Mary Smith	Travel	\$792.30
CHILDREN'S SERVICES	Mary Smith	Travel	\$496.08
CHILDREN'S SERVICES	Mary Stephenson	Travel	\$122.82
CHILDREN'S SERVICES	Mary Williams	Travel	\$1,152.30
CHILDREN'S SERVICES	Mashelia Blackwell	Travel	\$361.42
CHILDREN'S SERVICES	Matthew Carter	Travel	\$307.74
CHILDREN'S SERVICES	Matthew Cyr	Travel	\$498.64
CHILDREN'S SERVICES	Matthew Daniels	Travel	\$530.38
CHILDREN'S SERVICES	Matthew Larson	Travel	\$359.72
CHILDREN'S SERVICES	Matthew Muenzen	Supplies and Materials	\$36.90
CHILDREN'S SERVICES	Matthew Muenzen	Travel	\$140.76
CHILDREN'S SERVICES	Matthew Wright	Travel	\$69.00
CHILDREN'S SERVICES	Maurin Brunet	Travel	\$260.24
CHILDREN'S SERVICES	Max Russell	Travel	\$165.14
CHILDREN'S SERVICES	Mecedric Carradine	Travel	\$459.54
CHILDREN'S SERVICES	Melandie Akins	Travel	\$279.68
CHILDREN'S SERVICES	Melanie Bowling	Travel	\$301.76
CHILDREN'S SERVICES	Melanie Collins	Travel	\$758.54
CHILDREN'S SERVICES	Melanie Jenkins	Travel	\$219.88
CHILDREN'S SERVICES	Melanie Johnson	Travel	\$671.00
CHILDREN'S SERVICES	Melanie Moorhouse	Travel	\$657.34
CHILDREN'S SERVICES	Melanie Patterson	Travel	\$179.86
CHILDREN'S SERVICES	Melia Henegar	Travel	\$318.32
CHILDREN'S SERVICES	Melina Rodriguez	Travel	\$227.24
CHILDREN'S SERVICES	Melinda Davis	Travel	\$85.56
CHILDREN'S SERVICES	Melinda Edmonds	Travel	\$730.48
CHILDREN'S SERVICES	Melinda Owens	Travel	\$286.12

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Melissa Brown	Travel	\$143.06
CHILDREN'S SERVICES	Melissa Carr	Travel	\$457.24
CHILDREN'S SERVICES	Melissa Eaton	Travel	\$375.82
CHILDREN'S SERVICES	Melissa Green	Travel	\$35.88
CHILDREN'S SERVICES	Melissa Johnson	Travel	\$330.74
CHILDREN'S SERVICES	Melissa Karnes	Travel	\$34.96
CHILDREN'S SERVICES	Melissa Kojundic	Supplies and Materials	\$35.88
CHILDREN'S SERVICES	Melissa Kojundic	Travel	\$2,038.76
CHILDREN'S SERVICES	Melissa Ryglewski	Travel	\$119.14
CHILDREN'S SERVICES	Melvin Wright	Travel	\$360.64
CHILDREN'S SERVICES	Mendy Harmon	Travel	\$419.52
CHILDREN'S SERVICES	Meredith Worsham	Travel	\$1,057.54
CHILDREN'S SERVICES	Merideth Poole	Travel	\$309.12
CHILDREN'S SERVICES	Merlene Hyman	Travel	\$641.26
CHILDREN'S SERVICES	Miakia Nathaniel	Travel	\$605.82
CHILDREN'S SERVICES	Michael Bowie	Travel	\$645.86
CHILDREN'S SERVICES	Michael Clark	Travel	\$187.22
CHILDREN'S SERVICES	Michael Cook	Travel	\$276.46
CHILDREN'S SERVICES	Michael Easter	Travel	\$154.56
CHILDREN'S SERVICES	Michael Fields	Travel	\$194.12
CHILDREN'S SERVICES	Michael Flanery	Travel	\$923.68
CHILDREN'S SERVICES	Michael Hannah	Travel	\$431.48
CHILDREN'S SERVICES	Michael Hartlein	Travel	\$808.68
CHILDREN'S SERVICES	Michael Leach	Travel	\$294.40
CHILDREN'S SERVICES	Michael Moon	Travel	\$166.98
CHILDREN'S SERVICES	Michael Myers	Travel	\$287.96
CHILDREN'S SERVICES	Michael Nason	Travel	\$47.38
CHILDREN'S SERVICES	Michael Reed	Travel	\$602.60
CHILDREN'S SERVICES	Michael Stone	Travel	\$250.24
CHILDREN'S SERVICES	Michael Warren	Travel	\$107.18
CHILDREN'S SERVICES	Michael Wilson	Travel	\$191.36
CHILDREN'S SERVICES	Miche King	Travel	\$380.42
CHILDREN'S SERVICES	Michele Hardin	Travel	\$236.90
CHILDREN'S SERVICES	Michele Valdes	Travel	\$169.74
CHILDREN'S SERVICES	Michelle Banks	Travel	\$386.40
CHILDREN'S SERVICES	Michelle Brooks	Travel	\$123.28
CHILDREN'S SERVICES	Michelle Cano	Travel	\$269.56
CHILDREN'S SERVICES	Michelle Cash	Travel	\$110.40
CHILDREN'S SERVICES	Michelle Delk	Travel	\$1,296.28
CHILDREN'S SERVICES	Michelle Foshee	Travel	\$54.74
CHILDREN'S SERVICES	Michelle Hamblin	Travel	\$911.72
CHILDREN'S SERVICES	Michelle Law	Travel	\$447.12
CHILDREN'S SERVICES	Michelle Littrell	Travel	\$913.84
CHILDREN'S SERVICES	Michelle Morales	Travel	\$135.24
CHILDREN'S SERVICES	Michelle Young-Elliott	Travel	\$782.46
CHILDREN'S SERVICES	Miguelina Santana	Travel	\$151.80
CHILDREN'S SERVICES	Milagros Montanez	Travel	\$966.00
CHILDREN'S SERVICES	Mildred Frazier-Capers	Travel	\$804.08
CHILDREN'S SERVICES	Mildred Lawhorn	Travel	\$613.75
CHILDREN'S SERVICES	Millicent Thomas	Travel	\$247.48
CHILDREN'S SERVICES	Mindy Guy	Travel	\$488.52
CHILDREN'S SERVICES	Mingy Colwell	Travel	\$383.64
CHILDREN'S SERVICES	Miranda Ray	Travel	\$264.04
CHILDREN'S SERVICES	Miranda Yarger	Travel	\$819.26

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Misha Johannes	Travel	\$237.82
CHILDREN'S SERVICES	Misty Ballard	Travel	\$614.56
CHILDREN'S SERVICES	Misty D'amico	Travel	\$483.92
CHILDREN'S SERVICES	Misty Neeley	Travel	\$676.08
CHILDREN'S SERVICES	Misty Oliver	Travel	\$121.90
CHILDREN'S SERVICES	Misty Rutherford	Travel	\$464.60
CHILDREN'S SERVICES	Mitchell Holmes	Travel	\$39.56
CHILDREN'S SERVICES	Mohsen Fahim	Travel	\$138.00
CHILDREN'S SERVICES	Monica Berry	Travel	\$432.40
CHILDREN'S SERVICES	Monica Bowles	Travel	\$319.70
CHILDREN'S SERVICES	Monica Gray	Travel	\$279.22
CHILDREN'S SERVICES	Monica Warwick	Travel	\$478.40
CHILDREN'S SERVICES	Monica Wright	Travel	\$507.38
CHILDREN'S SERVICES	Monique Martin	Travel	\$409.86
CHILDREN'S SERVICES	Monique Robinson	Travel	\$258.98
CHILDREN'S SERVICES	Monwella Carroll	Travel	\$184.46
CHILDREN'S SERVICES	Morgan Rogers	Travel	\$690.46
CHILDREN'S SERVICES	Murelene Owens	Travel	\$618.24
CHILDREN'S SERVICES	Myra Cashmere	Travel	\$42.32
CHILDREN'S SERVICES	Myra Hale	Travel	\$534.52
CHILDREN'S SERVICES	Nakeisha Griffin	Travel	\$593.50
CHILDREN'S SERVICES	Nakia Hendricks	Travel	\$593.40
CHILDREN'S SERVICES	Nancy Clark	Travel	\$366.16
CHILDREN'S SERVICES	Nancy Coon	Travel	\$469.20
CHILDREN'S SERVICES	Nancy Findley	Travel	\$517.50
CHILDREN'S SERVICES	Nancy Geist	Travel	\$852.84
CHILDREN'S SERVICES	Nancy Lee	Travel	\$393.76
CHILDREN'S SERVICES	Nancy Martin	Travel	\$409.72
CHILDREN'S SERVICES	Nancy Roller	Travel	\$47.38
CHILDREN'S SERVICES	Nancy Swanson	Travel	\$873.54
CHILDREN'S SERVICES	Nancy Thompson	Travel	\$235.06
CHILDREN'S SERVICES	Natalie Frierson	Travel	\$491.74
CHILDREN'S SERVICES	Natalie Roberts	Travel	\$603.06
CHILDREN'S SERVICES	Natalie Seabolt	Travel	\$193.20
CHILDREN'S SERVICES	Natalie Sumrok	Travel	\$121.90
CHILDREN'S SERVICES	Natalie Woodard	Travel	\$821.10
CHILDREN'S SERVICES	Natasha Spencer	Travel	\$644.46
CHILDREN'S SERVICES	Nateshia Huddleston	Travel	\$223.56
CHILDREN'S SERVICES	Neil Bortz	Travel	\$320.62
CHILDREN'S SERVICES	Neil Easley	Travel	\$404.34
CHILDREN'S SERVICES	Neil Jones	Travel	\$159.16
CHILDREN'S SERVICES	Nekesha Yancey	Travel	\$377.20
CHILDREN'S SERVICES	Nelby Littleton	Travel	\$391.92
CHILDREN'S SERVICES	Nichole Fletcher	Travel	\$436.08
CHILDREN'S SERVICES	Nicole Harris	Travel	\$879.38
CHILDREN'S SERVICES	Nicole Hilliard	Travel	\$277.84
CHILDREN'S SERVICES	Nicole Rogers	Travel	\$179.40
CHILDREN'S SERVICES	Nicole Williams	Travel	\$139.38
CHILDREN'S SERVICES	Nikita Reeves	Travel	\$335.80
CHILDREN'S SERVICES	Nikki Pergande	Travel	\$75.90
CHILDREN'S SERVICES	Nikki Stamm	Travel	\$588.34
CHILDREN'S SERVICES	Nirva Ache	Travel	\$825.70
CHILDREN'S SERVICES	Norma Hicks	Travel	\$22.08
CHILDREN'S SERVICES	Norma Wallace	Travel	\$316.48

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Notashia Crenshaw	Travel	\$337.18
CHILDREN'S SERVICES	Novel King	Travel	\$937.12
CHILDREN'S SERVICES	Odessa Krech	Travel	\$99.36
CHILDREN'S SERVICES	Olivia Aschbacher	Travel	\$226.32
CHILDREN'S SERVICES	Olivia Pullins	Travel	\$243.80
CHILDREN'S SERVICES	Omar Bishop	Travel	\$70.84
CHILDREN'S SERVICES	P Loretta O'neill	Travel	\$299.92
CHILDREN'S SERVICES	Pamela Brown	Travel	\$529.18
CHILDREN'S SERVICES	Pamela Denton	Travel	\$235.52
CHILDREN'S SERVICES	Pamela Duvall	Travel	\$718.52
CHILDREN'S SERVICES	Pamela Harr	Travel	\$458.16
CHILDREN'S SERVICES	Pamela Henson	Travel	\$511.52
CHILDREN'S SERVICES	Pamela Higgins	Travel	\$187.22
CHILDREN'S SERVICES	Pamela King	Travel	\$354.66
CHILDREN'S SERVICES	Pamela Lewis	Travel	\$119.60
CHILDREN'S SERVICES	Pamela Ramsey	Supplies and Materials	\$39.13
CHILDREN'S SERVICES	Pamela Ramsey	Travel	\$650.90
CHILDREN'S SERVICES	Pamela Roberson	Travel	\$228.16
CHILDREN'S SERVICES	Pamela Winters	Travel	\$378.58
CHILDREN'S SERVICES	Pamela Wise	Travel	\$680.32
CHILDREN'S SERVICES	Pamelia Young	Travel	\$115.46
CHILDREN'S SERVICES	Pametria Brown	Travel	\$269.10
CHILDREN'S SERVICES	Parisia Harp	Travel	\$815.58
CHILDREN'S SERVICES	Patience Colvin	Travel	\$215.74
CHILDREN'S SERVICES	Patrice Sangster	Travel	\$513.82
CHILDREN'S SERVICES	Patricia Bradford	Travel	\$36.80
CHILDREN'S SERVICES	Patricia Buckner	Travel	\$88.32
CHILDREN'S SERVICES	Patricia Cook	Travel	\$114.08
CHILDREN'S SERVICES	Patricia Corlew	Travel	\$43.24
CHILDREN'S SERVICES	Patricia Giaimo	Travel	\$206.54
CHILDREN'S SERVICES	Patricia Harwood	Travel	\$183.54
CHILDREN'S SERVICES	Patricia Johnson	Travel	\$859.74
CHILDREN'S SERVICES	Patricia Lee	Travel	\$183.08
CHILDREN'S SERVICES	Patricia Lomax	Travel	\$343.62
CHILDREN'S SERVICES	Patricia Oldham	Travel	\$88.32
CHILDREN'S SERVICES	Patricia Slade	Travel	\$171.67
CHILDREN'S SERVICES	Patricia Stanley	Travel	\$174.80
CHILDREN'S SERVICES	Patricia Taylor-Kelley	Travel	\$798.56
CHILDREN'S SERVICES	Patricia Trentham	Travel	\$116.84
CHILDREN'S SERVICES	Patricia Vega	Travel	\$579.14
CHILDREN'S SERVICES	Patricia Vines	Travel	\$258.06
CHILDREN'S SERVICES	Patricia Wiley	Travel	\$11.50
CHILDREN'S SERVICES	Patricia Willis	Travel	\$115.00
CHILDREN'S SERVICES	Patrick Cockburn	Travel	\$156.40
CHILDREN'S SERVICES	Patrick Vasterling	Travel	\$705.18
CHILDREN'S SERVICES	Patsy Crockett	Travel	\$704.08
CHILDREN'S SERVICES	Patsy Huddleston	Travel	\$147.20
CHILDREN'S SERVICES	Patty Davis	Travel	\$62.56
CHILDREN'S SERVICES	Patty Oliphant	Travel	\$110.86
CHILDREN'S SERVICES	Patty Wilson	Travel	\$361.56
CHILDREN'S SERVICES	Paul Helton	Travel	\$586.04
CHILDREN'S SERVICES	Paula Braden	Supplies and Materials	\$5.09
CHILDREN'S SERVICES	Paula Braden	Travel	\$11.00
CHILDREN'S SERVICES	Paulnetta Barner	Travel	\$252.08

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Peggy Bratcher	Travel	\$310.96
CHILDREN'S SERVICES	Peggy Denton	Travel	\$123.74
CHILDREN'S SERVICES	Peggy Gibbs	Travel	\$177.56
CHILDREN'S SERVICES	Peggy Stewart	Travel	\$703.80
CHILDREN'S SERVICES	Penny Campbell	Travel	\$680.34
CHILDREN'S SERVICES	Penny Hawk	Travel	\$380.42
CHILDREN'S SERVICES	Peter Streiff	Travel	\$754.86
CHILDREN'S SERVICES	Phenessia Thompson	Travel	\$70.84
CHILDREN'S SERVICES	Philip Gremillion	Travel	\$289.42
CHILDREN'S SERVICES	Phillip Suber	Travel	\$138.00
CHILDREN'S SERVICES	Phoebe Harvey	Travel	\$90.62
CHILDREN'S SERVICES	Phyllis Barnes	Travel	\$99.00
CHILDREN'S SERVICES	Phyllis Boshears	Travel	\$663.32
CHILDREN'S SERVICES	Phyllis Medlin	Travel	\$807.76
CHILDREN'S SERVICES	Phyllis Smith	Travel	\$279.22
CHILDREN'S SERVICES	Phyllis Stegall	Travel	\$1,122.40
CHILDREN'S SERVICES	Phyllis Webb	Travel	\$1,111.82
CHILDREN'S SERVICES	Piper Worrell	Travel	\$257.14
CHILDREN'S SERVICES	Potocha Walker	Travel	\$75.44
CHILDREN'S SERVICES	Priscilla Williams	Travel	\$225.86
CHILDREN'S SERVICES	Puriti Sims	Travel	\$42.32
CHILDREN'S SERVICES	Quincy Hughes	Travel	\$1,536.48
CHILDREN'S SERVICES	Quincy Williams	Travel	\$87.40
CHILDREN'S SERVICES	Rachael Anderson	Travel	\$354.20
CHILDREN'S SERVICES	Rachael Billingsley	Travel	\$482.54
CHILDREN'S SERVICES	Rachael Nitschke	Travel	\$202.40
CHILDREN'S SERVICES	Rachel Delauder	Travel	\$221.72
CHILDREN'S SERVICES	Rachel Garrett	Travel	\$360.64
CHILDREN'S SERVICES	Rachel Horn	Travel	\$363.86
CHILDREN'S SERVICES	Rachel Sitzlar	Travel	\$398.36
CHILDREN'S SERVICES	Rachel Sullivan	Travel	\$974.20
CHILDREN'S SERVICES	Rachel Sullivan	Travel	\$306.82
CHILDREN'S SERVICES	Rae Wolfenden	Travel	\$110.40
CHILDREN'S SERVICES	Rahechelia Patterson	Travel	\$132.02
CHILDREN'S SERVICES	Ramona Thomas	Travel	\$126.04
CHILDREN'S SERVICES	Ran Coleman	Travel	\$276.92
CHILDREN'S SERVICES	Randal Lea	Travel	\$1,173.72
CHILDREN'S SERVICES	Randall Price	Travel	\$79.12
CHILDREN'S SERVICES	Randi Livesay	Travel	\$80.04
CHILDREN'S SERVICES	Randy Smith	Travel	\$11.00
CHILDREN'S SERVICES	Rani Good	Travel	\$707.94
CHILDREN'S SERVICES	Rashida Reynolds	Travel	\$272.32
CHILDREN'S SERVICES	Rashondalyn Nixon	Travel	\$427.80
CHILDREN'S SERVICES	Raymond Blackwell	Travel	\$806.84
CHILDREN'S SERVICES	Raymond Jackson	Travel	\$365.24
CHILDREN'S SERVICES	Raymond Jenkins	Travel	\$400.66
CHILDREN'S SERVICES	Raymond Neal	Travel	\$408.82
CHILDREN'S SERVICES	Reata Owens	Travel	\$371.68
CHILDREN'S SERVICES	Reba Terry	Travel	\$1,135.72
CHILDREN'S SERVICES	Rebecca Adcock	Travel	\$80.96
CHILDREN'S SERVICES	Rebecca Berry	Travel	\$793.04
CHILDREN'S SERVICES	Rebecca Davenport	Travel	\$240.12
CHILDREN'S SERVICES	Rebecca Ervin	Travel	\$413.83
CHILDREN'S SERVICES	Rebecca Fletcher	Travel	\$523.48

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Rebecca Garrison	Travel	\$192.28
CHILDREN'S SERVICES	Rebecca Hendrich	Travel	\$447.12
CHILDREN'S SERVICES	Rebecca Henry	Travel	\$743.36
CHILDREN'S SERVICES	Rebecca Klaus	Travel	\$100.28
CHILDREN'S SERVICES	Rebecca Lakins	Travel	\$356.96
CHILDREN'S SERVICES	Rebecca Partin	Travel	\$90.16
CHILDREN'S SERVICES	Rebecca Riley	Travel	\$375.36
CHILDREN'S SERVICES	Rebecca Rowland	Travel	\$253.46
CHILDREN'S SERVICES	Rebecca Sanderson	Travel	\$56.58
CHILDREN'S SERVICES	Rebecca Saylor	Travel	\$207.92
CHILDREN'S SERVICES	Rebecca Whitehead	Travel	\$409.40
CHILDREN'S SERVICES	Rebecca Whiteside	Travel	\$230.46
CHILDREN'S SERVICES	Rebecca Woods	Travel	\$262.66
CHILDREN'S SERVICES	Rebekah Millett	Travel	\$363.40
CHILDREN'S SERVICES	Rector Kitts	Travel	\$680.44
CHILDREN'S SERVICES	Reda Spurlock	Travel	\$978.42
CHILDREN'S SERVICES	Reed Obear	Travel	\$255.46
CHILDREN'S SERVICES	Regina Duffie	Travel	\$87.40
CHILDREN'S SERVICES	Regina Stigler	Travel	\$370.30
CHILDREN'S SERVICES	Regina Whitaker	Travel	\$468.28
CHILDREN'S SERVICES	Reginald Truss	Travel	\$156.40
CHILDREN'S SERVICES	Reginia King	Travel	\$337.64
CHILDREN'S SERVICES	Rena Cunningham	Travel	\$248.86
CHILDREN'S SERVICES	Renick Colson	Travel	\$261.28
CHILDREN'S SERVICES	Renita Underwood	Travel	\$462.30
CHILDREN'S SERVICES	Rhea Lester	Travel	\$464.14
CHILDREN'S SERVICES	Rhonda Gooding	Travel	\$146.28
CHILDREN'S SERVICES	Rhonda Saylor	Travel	\$115.92
CHILDREN'S SERVICES	Richard Ley	Travel	\$648.60
CHILDREN'S SERVICES	Richard Rushing	Travel	\$265.42
CHILDREN'S SERVICES	Rickeesha Jones	Travel	\$334.42
CHILDREN'S SERVICES	Ricky Cox	Travel	\$1,265.00
CHILDREN'S SERVICES	Ricky McKinney	Travel	\$156.40
CHILDREN'S SERVICES	Rikki Small	Travel	\$754.86
CHILDREN'S SERVICES	Rita Owens	Travel	\$535.90
CHILDREN'S SERVICES	Robert Bradley	Travel	\$851.92
CHILDREN'S SERVICES	Robert Collins	Supplies and Materials	\$14.52
CHILDREN'S SERVICES	Robert Cox	Travel	\$481.44
CHILDREN'S SERVICES	Robert Cummings	Travel	\$216.20
CHILDREN'S SERVICES	Robert Steuart	Travel	\$712.54
CHILDREN'S SERVICES	Robert Whitaker	Travel	\$639.40
CHILDREN'S SERVICES	Robin Gravley	Travel	\$480.24
CHILDREN'S SERVICES	Robin Griffith	Travel	\$220.34
CHILDREN'S SERVICES	Robin Sloan	Travel	\$357.42
CHILDREN'S SERVICES	Robin Williams	Travel	\$126.96
CHILDREN'S SERVICES	Robyn Taylor	Travel	\$1,317.90
CHILDREN'S SERVICES	Robyn Witherspoon	Travel	\$926.44
CHILDREN'S SERVICES	Rodney Dunlap	Travel	\$55.20
CHILDREN'S SERVICES	Roger Webster	Travel	\$134.32
CHILDREN'S SERVICES	Romonica Green	Travel	\$139.38
CHILDREN'S SERVICES	Ronald Carter	Travel	\$618.24
CHILDREN'S SERVICES	Ronald Lillard	Travel	\$70.84
CHILDREN'S SERVICES	Ronnica Henry	Travel	\$205.32
CHILDREN'S SERVICES	Rosa Webb	Travel	\$434.10

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Rosalind Crockett	Travel	\$66.24
CHILDREN'S SERVICES	Rosaline Cameron	Travel	\$309.12
CHILDREN'S SERVICES	Rosalyn Leavell-Rice	Travel	\$759.56
CHILDREN'S SERVICES	Rose Seivers	Travel	\$163.76
CHILDREN'S SERVICES	Roseline Daniels	Travel	\$671.14
CHILDREN'S SERVICES	Roselyn O'hay	Travel	\$114.08
CHILDREN'S SERVICES	Roshon Skinner	Travel	\$96.60
CHILDREN'S SERVICES	Rosie Mackey	Travel	\$205.16
CHILDREN'S SERVICES	Rossanne Boyer	Travel	\$631.58
CHILDREN'S SERVICES	Rossie Lofton	Travel	\$142.14
CHILDREN'S SERVICES	Roy Malecha	Travel	\$284.28
CHILDREN'S SERVICES	Ruby Harris	Travel	\$464.60
CHILDREN'S SERVICES	Rune Wright	Travel	\$702.88
CHILDREN'S SERVICES	Russell Clark	Travel	\$303.60
CHILDREN'S SERVICES	Russell Todd	Travel	\$3,249.97
CHILDREN'S SERVICES	Russell Winters	Travel	\$174.40
CHILDREN'S SERVICES	Ruth Auls	Travel	\$457.66
CHILDREN'S SERVICES	Ryan Holberg	Travel	\$86.94
CHILDREN'S SERVICES	Sabrina Adair	Travel	\$100.80
CHILDREN'S SERVICES	Sabrina Hill	Travel	\$46.46
CHILDREN'S SERVICES	Sabrina Wallace	Travel	\$588.80
CHILDREN'S SERVICES	Salena Buress	Travel	\$52.90
CHILDREN'S SERVICES	Salleena Scott	Travel	\$639.86
CHILDREN'S SERVICES	Samantha Cardwell-Jennings	Travel	\$368.46
CHILDREN'S SERVICES	Samantha Prescott	Travel	\$73.60
CHILDREN'S SERVICES	Sandi Clark	Travel	\$324.30
CHILDREN'S SERVICES	Sandra Barcroft	Travel	\$76.82
CHILDREN'S SERVICES	Sandra Hardin	Travel	\$119.60
CHILDREN'S SERVICES	Sandra Jones	Travel	\$55.20
CHILDREN'S SERVICES	Sandra Jordan	Travel	\$472.88
CHILDREN'S SERVICES	Sandra Miller	Travel	\$2,367.16
CHILDREN'S SERVICES	Sandra Norman	Travel	\$114.08
CHILDREN'S SERVICES	Sandra Sullivan	Travel	\$117.30
CHILDREN'S SERVICES	Sandra Woods	Travel	\$858.36
CHILDREN'S SERVICES	Sandy Peevyhouse	Travel	\$659.18
CHILDREN'S SERVICES	Sara Coble	Travel	\$638.94
CHILDREN'S SERVICES	Sara Lockett	Travel	\$374.10
CHILDREN'S SERVICES	Sara Ogilvie	Travel	\$495.42
CHILDREN'S SERVICES	Sara Stephens	Travel	\$218.04
CHILDREN'S SERVICES	Sara Summarell	Travel	\$590.18
CHILDREN'S SERVICES	Sara Webb	Travel	\$562.32
CHILDREN'S SERVICES	Sarah Copeland	Travel	\$544.18
CHILDREN'S SERVICES	Sarah Farley	Travel	\$24.84
CHILDREN'S SERVICES	Sarah Farris	Travel	\$586.50
CHILDREN'S SERVICES	Sarah Humbert	Supplies and Materials	\$6.54
CHILDREN'S SERVICES	Sarah Humbert	Travel	\$185.84
CHILDREN'S SERVICES	Sarah Jones	Travel	\$310.04
CHILDREN'S SERVICES	Sarah McKinney	Travel	\$298.54
CHILDREN'S SERVICES	Sarah Mccarter	Travel	\$253.46
CHILDREN'S SERVICES	Sarah Morris	Travel	\$23.46
CHILDREN'S SERVICES	Sarah Powell	Supplies and Materials	\$6.35
CHILDREN'S SERVICES	Sarah Powell	Travel	\$861.90
CHILDREN'S SERVICES	Sarah Sweet	Travel	\$265.42
CHILDREN'S SERVICES	Sarah Webb	Travel	\$309.12

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Sarah Whittaker	Travel	\$166.98
CHILDREN'S SERVICES	Savannah Hendrickson	Travel	\$243.80
CHILDREN'S SERVICES	Schandra Loveless	Travel	\$594.32
CHILDREN'S SERVICES	Seandra Dartis	Travel	\$271.94
CHILDREN'S SERVICES	Selena Taylor	Travel	\$641.24
CHILDREN'S SERVICES	Semecke Cobb	Travel	\$363.86
CHILDREN'S SERVICES	Senetra Williams	Travel	\$86.02
CHILDREN'S SERVICES	Senquita Davis	Travel	\$80.50
CHILDREN'S SERVICES	Servella Terry	Travel	\$653.76
CHILDREN'S SERVICES	Shajai Jackson	Travel	\$512.44
CHILDREN'S SERVICES	Shakira Wiley	Travel	\$184.00
CHILDREN'S SERVICES	Shana Clinton	Travel	\$554.30
CHILDREN'S SERVICES	Shaneka Taylor	Travel	\$204.24
CHILDREN'S SERVICES	Shanielle Keesee	Travel	\$293.02
CHILDREN'S SERVICES	Shannon Atkinson	Travel	\$503.70
CHILDREN'S SERVICES	Shannon Cullers-Montgomery	Travel	\$2,041.02
CHILDREN'S SERVICES	Shannon Forrester	Travel	\$124.20
CHILDREN'S SERVICES	Shannon Patterson	Travel	\$368.46
CHILDREN'S SERVICES	Shannon Romans	Travel	\$58.88
CHILDREN'S SERVICES	Shannon Turner	Travel	\$640.78
CHILDREN'S SERVICES	Shannon Waldrup	Travel	\$888.72
CHILDREN'S SERVICES	Shannon Wood	Travel	\$638.94
CHILDREN'S SERVICES	Sharice Williams	Travel	\$721.74
CHILDREN'S SERVICES	Sharita Jones	Travel	\$472.42
CHILDREN'S SERVICES	Sharon Battle	Travel	\$206.54
CHILDREN'S SERVICES	Sharon Cochran	Travel	\$811.90
CHILDREN'S SERVICES	Sharon Connell	Supplies and Materials	\$5.59
CHILDREN'S SERVICES	Sharon Connell	Travel	\$11.00
CHILDREN'S SERVICES	Sharon Franklin	Travel	\$633.72
CHILDREN'S SERVICES	Sharon Johnson	Travel	\$387.32
CHILDREN'S SERVICES	Sharon Latham	Travel	\$45.08
CHILDREN'S SERVICES	Sharon Lowe	Travel	\$109.02
CHILDREN'S SERVICES	Sharon Mc Coy	Travel	\$937.94
CHILDREN'S SERVICES	Sharon Putnam	Travel	\$269.10
CHILDREN'S SERVICES	Sharon Queen	Travel	\$490.36
CHILDREN'S SERVICES	Sharon Smith	Travel	\$734.62
CHILDREN'S SERVICES	Sharon West	Communications	\$99.78
CHILDREN'S SERVICES	Sharon West	Travel	\$447.12
CHILDREN'S SERVICES	Sharonica Nelson	Travel	\$316.02
CHILDREN'S SERVICES	Shaska McBride	Travel	\$626.06
CHILDREN'S SERVICES	Shasta Carroll	Travel	\$358.80
CHILDREN'S SERVICES	Shastelle Groom	Travel	\$230.00
CHILDREN'S SERVICES	Shatosha Daugherty	Travel	\$579.60
CHILDREN'S SERVICES	Shauna Lowery	Travel	\$489.90
CHILDREN'S SERVICES	Shauna Rich	Travel	\$418.60
CHILDREN'S SERVICES	Shawn Dalton	Travel	\$459.54
CHILDREN'S SERVICES	Shawn Graham	Travel	\$408.48
CHILDREN'S SERVICES	Shawna Bertram	Travel	\$525.32
CHILDREN'S SERVICES	Shawna Cook	Travel	\$150.12
CHILDREN'S SERVICES	Shawna Lee	Travel	\$304.06
CHILDREN'S SERVICES	Shawnn Moore	Travel	\$1,227.28
CHILDREN'S SERVICES	Shayla Dix	Travel	\$462.30
CHILDREN'S SERVICES	Shayna Smith	Supplies and Materials	\$9.28
CHILDREN'S SERVICES	Shayna Smith	Travel	\$514.70

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Shedenna Dockery	Travel	\$249.32
CHILDREN'S SERVICES	Sheila Brooks	Travel	\$49.68
CHILDREN'S SERVICES	Sheila Oliver	Supplies and Materials	\$14.43
CHILDREN'S SERVICES	Sheila Oliver	Travel	\$586.66
CHILDREN'S SERVICES	Sheila Woods	Travel	\$118.68
CHILDREN'S SERVICES	Shelby Cavin	Travel	\$457.24
CHILDREN'S SERVICES	Shelby Johnson	Travel	\$212.98
CHILDREN'S SERVICES	Shelby McClurkan	Travel	\$373.98
CHILDREN'S SERVICES	Shelia Aaron	Travel	\$765.00
CHILDREN'S SERVICES	Shellee Gordon	Travel	\$229.54
CHILDREN'S SERVICES	Shelly Dunkel	Travel	\$1,545.60
CHILDREN'S SERVICES	Shelly Shrum	Travel	\$5.52
CHILDREN'S SERVICES	Shemeka Worles	Travel	\$287.04
CHILDREN'S SERVICES	Shenila Peacock	Travel	\$1,432.44
CHILDREN'S SERVICES	Sheri Washam	Travel	\$994.52
CHILDREN'S SERVICES	Sheridan Wylie	Travel	\$473.80
CHILDREN'S SERVICES	Sherif Awad	Travel	\$14.72
CHILDREN'S SERVICES	Sherika Goodman	Travel	\$51.98
CHILDREN'S SERVICES	Sherise Mason	Travel	\$371.22
CHILDREN'S SERVICES	Sherri Hale	Travel	\$267.94
CHILDREN'S SERVICES	Sherri Muse	Travel	\$232.76
CHILDREN'S SERVICES	Sherron Heyward	Travel	\$113.16
CHILDREN'S SERVICES	Sherry Allen	Travel	\$60.72
CHILDREN'S SERVICES	Sherry Harris	Travel	\$439.30
CHILDREN'S SERVICES	Sherry May	Travel	\$220.80
CHILDREN'S SERVICES	Sherry Sewell	Travel	\$85.56
CHILDREN'S SERVICES	Sherry Tubb	Travel	\$586.50
CHILDREN'S SERVICES	Sherry Woodson	Travel	\$259.44
CHILDREN'S SERVICES	Sheryl Mackenzie-Amburn	Travel	\$179.86
CHILDREN'S SERVICES	Shewronda Stringer	Travel	\$377.20
CHILDREN'S SERVICES	Shilana Gant	Travel	\$258.98
CHILDREN'S SERVICES	Shirley Alexander	Travel	\$229.00
CHILDREN'S SERVICES	Shirley Ingle	Travel	\$26.68
CHILDREN'S SERVICES	Shirley Jackson	Travel	\$222.18
CHILDREN'S SERVICES	Shirley Key	Travel	\$344.54
CHILDREN'S SERVICES	Shirley Odom	Travel	\$166.52
CHILDREN'S SERVICES	Shirley Phillips	Travel	\$674.36
CHILDREN'S SERVICES	Shonda Barber	Travel	\$350.06
CHILDREN'S SERVICES	Shonda Reynolds-Christian	Travel	\$636.18
CHILDREN'S SERVICES	Shonday Jenks	Travel	\$233.68
CHILDREN'S SERVICES	Shorlanda Smith	Travel	\$439.58
CHILDREN'S SERVICES	Shurvette Mosley	Travel	\$646.30
CHILDREN'S SERVICES	Sondra Fox	Travel	\$366.16
CHILDREN'S SERVICES	Soneya Verser	Travel	\$243.68
CHILDREN'S SERVICES	Sonia Smith	Travel	\$606.74
CHILDREN'S SERVICES	Sonja Johnson	Travel	\$297.16
CHILDREN'S SERVICES	Sonjia Coleman	Travel	\$16.10
CHILDREN'S SERVICES	Sonya Bates	Travel	\$286.68
CHILDREN'S SERVICES	Sonya Sims	Travel	\$406.18
CHILDREN'S SERVICES	Sonya Stewart	Travel	\$355.58
CHILDREN'S SERVICES	Sophelia Bostick	Travel	\$842.26
CHILDREN'S SERVICES	Spencer Bursey	Travel	\$567.18
CHILDREN'S SERVICES	Stacey Coleman	Travel	\$170.20
CHILDREN'S SERVICES	Stacey Griffin	Travel	\$432.40

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Stacey Hilliard	Travel	\$205.62
CHILDREN'S SERVICES	Stacey Risinger	Travel	\$373.98
CHILDREN'S SERVICES	Stacy Crutcher	Travel	\$550.16
CHILDREN'S SERVICES	Stacy Jones	Travel	\$553.84
CHILDREN'S SERVICES	Stacy McBride	Travel	\$275.08
CHILDREN'S SERVICES	Stacy Miller	Travel	\$252.08
CHILDREN'S SERVICES	Stacye Choate	Travel	\$385.48
CHILDREN'S SERVICES	Stan Mcgee	Travel	\$88.32
CHILDREN'S SERVICES	Stefanie Woodson	Travel	\$170.20
CHILDREN'S SERVICES	Stella Dudley	Travel	\$212.52
CHILDREN'S SERVICES	Stella Mitchell	Travel	\$137.08
CHILDREN'S SERVICES	Stephanie Bosson	Travel	\$770.04
CHILDREN'S SERVICES	Stephanie Coleman	Travel	\$201.48
CHILDREN'S SERVICES	Stephanie Craig	Travel	\$355.12
CHILDREN'S SERVICES	Stephanie Dunn	Travel	\$535.44
CHILDREN'S SERVICES	Stephanie Elliott	Travel	\$68.08
CHILDREN'S SERVICES	Stephanie Etheridge	Travel	\$345.00
CHILDREN'S SERVICES	Stephanie Grissom	Travel	\$876.43
CHILDREN'S SERVICES	Stephanie Hicks	Travel	\$279.68
CHILDREN'S SERVICES	Stephanie Levengood	Travel	\$284.74
CHILDREN'S SERVICES	Stephanie McMillen	Travel	\$655.50
CHILDREN'S SERVICES	Stephanie Richardson	Travel	\$230.92
CHILDREN'S SERVICES	Stephanie Risner	Travel	\$561.20
CHILDREN'S SERVICES	Stephanie Sexton	Travel	\$127.88
CHILDREN'S SERVICES	Stephen Dugger	Travel	\$833.52
CHILDREN'S SERVICES	Stephen Headley	Travel	\$442.52
CHILDREN'S SERVICES	Stephen Raymer	Travel	\$184.46
CHILDREN'S SERVICES	Stephen Sapp	Travel	\$226.32
CHILDREN'S SERVICES	Steve Hovies	Printing and Duplicating	\$157.20
CHILDREN'S SERVICES	Steve Hovies	Travel	\$304.98
CHILDREN'S SERVICES	Steve Vaughn	Travel	\$9.20
CHILDREN'S SERVICES	Steven Clevenger	Travel	\$174.80
CHILDREN'S SERVICES	Steven Collier	Travel	\$321.64
CHILDREN'S SERVICES	Steven Hornsby	Travel	\$386.64
CHILDREN'S SERVICES	Steven Scarlett	Travel	\$541.88
CHILDREN'S SERVICES	Stewart Parker	Travel	\$202.40
CHILDREN'S SERVICES	Sue Parker	Travel	\$952.11
CHILDREN'S SERVICES	Sue Williams	Travel	\$220.34
CHILDREN'S SERVICES	Summer Burroughs	Travel	\$299.46
CHILDREN'S SERVICES	Sundi Blanchard	Travel	\$338.10
CHILDREN'S SERVICES	Susan Bishop-Augusta	Travel	\$697.82
CHILDREN'S SERVICES	Susan Brown	Travel	\$447.68
CHILDREN'S SERVICES	Susan Burney	Travel	\$152.72
CHILDREN'S SERVICES	Susan Chambers-Phillips	Travel	\$550.62
CHILDREN'S SERVICES	Susan Coats	Travel	\$125.12
CHILDREN'S SERVICES	Susan Franks	Travel	\$500.94
CHILDREN'S SERVICES	Susan Joyce	Travel	\$369.38
CHILDREN'S SERVICES	Susan Kovac	Prof Services Third Party	\$90.00
CHILDREN'S SERVICES	Susan Kovac	Travel	\$1,464.32
CHILDREN'S SERVICES	Susan Messer	Travel	\$18.40
CHILDREN'S SERVICES	Susan Mitchell-Barnes	Travel	\$208.84
CHILDREN'S SERVICES	Susan Morgan	Travel	\$225.40
CHILDREN'S SERVICES	Susan Rushing	Travel	\$62.56
CHILDREN'S SERVICES	Susan Sleasman	Supplies and Materials	\$24.03

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Susan Sleasman	Travel	\$1,284.32
CHILDREN'S SERVICES	Susan Smith	Travel	\$243.34
CHILDREN'S SERVICES	Susan Woods	Travel	\$264.96
CHILDREN'S SERVICES	Susanne Lowe	Travel	\$1,975.04
CHILDREN'S SERVICES	Susie Halcomb	Travel	\$211.60
CHILDREN'S SERVICES	Tabatha Wilson	Travel	\$576.84
CHILDREN'S SERVICES	Tahirah Hood	Travel	\$211.60
CHILDREN'S SERVICES	Takesha Jones	Travel	\$412.16
CHILDREN'S SERVICES	Takeyisha Bonds	Travel	\$102.12
CHILDREN'S SERVICES	Talitha Freeman	Travel	\$998.20
CHILDREN'S SERVICES	Tamala Mcduffie	Travel	\$350.06
CHILDREN'S SERVICES	Tamara Coleman-Bonds	Travel	\$164.68
CHILDREN'S SERVICES	Tamara Tory	Travel	\$625.60
CHILDREN'S SERVICES	Tameka Drennon	Travel	\$396.06
CHILDREN'S SERVICES	Tamela Black	Travel	\$117.76
CHILDREN'S SERVICES	Tamica Chism	Travel	\$345.92
CHILDREN'S SERVICES	Tamika Newbern	Travel	\$217.12
CHILDREN'S SERVICES	Taminko Amuzu	Travel	\$238.28
CHILDREN'S SERVICES	Tammie Gentry	Travel	\$1,158.74
CHILDREN'S SERVICES	Tammy Dixon	Travel	\$150.88
CHILDREN'S SERVICES	Tammy Hardy	Travel	\$1,059.84
CHILDREN'S SERVICES	Tammy Kelly	Travel	\$259.44
CHILDREN'S SERVICES	Tammy Mckeithen	Travel	\$100.28
CHILDREN'S SERVICES	Tammy Reid	Travel	\$396.06
CHILDREN'S SERVICES	Tammy Swearingen	Travel	\$489.44
CHILDREN'S SERVICES	Tandra Carter	Travel	\$445.28
CHILDREN'S SERVICES	Tanisha Stewart	Travel	\$403.42
CHILDREN'S SERVICES	Tanya Woodlee	Travel	\$431.02
CHILDREN'S SERVICES	Tanzania Pharms	Travel	\$462.30
CHILDREN'S SERVICES	Tara Davis	Travel	\$261.74
CHILDREN'S SERVICES	Tara Felts	Travel	\$142.14
CHILDREN'S SERVICES	Tara Hibbler	Travel	\$302.68
CHILDREN'S SERVICES	Tara Mills	Travel	\$187.56
CHILDREN'S SERVICES	Tara Moore	Travel	\$2,007.78
CHILDREN'S SERVICES	Tara Torbett-McNelley	Travel	\$405.26
CHILDREN'S SERVICES	Tasha Watson	Travel	\$79.12
CHILDREN'S SERVICES	Tashel Taylor	Travel	\$640.60
CHILDREN'S SERVICES	Tawana Williams	Travel	\$374.90
CHILDREN'S SERVICES	Teara Lee	Travel	\$198.26
CHILDREN'S SERVICES	Ted Carter	Travel	\$511.52
CHILDREN'S SERVICES	Teddy Reeves	Travel	\$391.00
CHILDREN'S SERVICES	Teena George	Travel	\$247.48
CHILDREN'S SERVICES	Tenisha Ward	Travel	\$327.52
CHILDREN'S SERVICES	Tennelle Miller	Travel	\$652.28
CHILDREN'S SERVICES	Terence Woodard	Communications	\$262.57
CHILDREN'S SERVICES	Terence Woodard	Travel	\$117.30
CHILDREN'S SERVICES	Teresa Adkins	Travel	\$20.24
CHILDREN'S SERVICES	Teresa Jackson	Travel	\$154.10
CHILDREN'S SERVICES	Teresa Mitchell	Travel	\$436.08
CHILDREN'S SERVICES	Teresa Tyson	Travel	\$281.52
CHILDREN'S SERVICES	Teri Ross	Travel	\$342.70
CHILDREN'S SERVICES	Terrance Rhea	Travel	\$489.90
CHILDREN'S SERVICES	Terre Harris	Travel	\$287.04
CHILDREN'S SERVICES	Terrell Johnson	Travel	\$750.26

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Terrence Ryan	Travel	\$708.86
CHILDREN'S SERVICES	Terri Crowder	Travel	\$635.72
CHILDREN'S SERVICES	Terri Cunningham	Travel	\$13.00
CHILDREN'S SERVICES	Terri Devaney	Travel	\$787.52
CHILDREN'S SERVICES	Terrie Richards	Travel	\$1,227.92
CHILDREN'S SERVICES	Terrill Nesmith	Travel	\$134.04
CHILDREN'S SERVICES	Terrilyn Lawrence	Travel	\$549.70
CHILDREN'S SERVICES	Terriyaka Coure	Travel	\$308.20
CHILDREN'S SERVICES	Terry Easterly	Supplies and Materials	\$24.37
CHILDREN'S SERVICES	Terry Easterly	Travel	\$84.00
CHILDREN'S SERVICES	Terry Richardson	Travel	\$339.04
CHILDREN'S SERVICES	Tessa Gregg	Travel	\$406.18
CHILDREN'S SERVICES	Thelma McGowan	Travel	\$130.64
CHILDREN'S SERVICES	Theodore Martinez	Travel	\$264.04
CHILDREN'S SERVICES	Theresa Gray	Travel	\$681.72
CHILDREN'S SERVICES	Theresa Taylor	Travel	\$763.78
CHILDREN'S SERVICES	Thomas Riche	Travel	\$115.00
CHILDREN'S SERVICES	Tiffany Evans	Travel	\$196.42
CHILDREN'S SERVICES	Tiffany Flemming	Travel	\$1,277.88
CHILDREN'S SERVICES	Tiffany Hartley	Travel	\$280.60
CHILDREN'S SERVICES	Tiffany Lusby Spivey	Travel	\$385.00
CHILDREN'S SERVICES	Tiffany Tate	Travel	\$633.42
CHILDREN'S SERVICES	Tiffany Washington	Travel	\$488.98
CHILDREN'S SERVICES	Tifina Cowan	Travel	\$200.56
CHILDREN'S SERVICES	Tijuana Castleberry	Travel	\$215.28
CHILDREN'S SERVICES	Timmy Worles	Travel	\$192.28
CHILDREN'S SERVICES	Timothy Brasfield	Travel	\$582.36
CHILDREN'S SERVICES	Tina Brint	Travel	\$72.68
CHILDREN'S SERVICES	Tina Richardson	Travel	\$155.48
CHILDREN'S SERVICES	Tina Williams	Travel	\$145.36
CHILDREN'S SERVICES	Tina Winegar	Travel	\$173.88
CHILDREN'S SERVICES	Todd Mink	Travel	\$372.14
CHILDREN'S SERVICES	Toinette Jones	Travel	\$345.46
CHILDREN'S SERVICES	Tom Emerson	Travel	\$247.48
CHILDREN'S SERVICES	Toni Armstrong	Travel	\$441.14
CHILDREN'S SERVICES	Toni Davidson	Travel	\$36.80
CHILDREN'S SERVICES	Toni Jenkins	Travel	\$167.90
CHILDREN'S SERVICES	Tonia Hylemon	Supplies and Materials	\$10.27
CHILDREN'S SERVICES	Tonia Hylemon	Travel	\$248.86
CHILDREN'S SERVICES	Tonni Chew	Travel	\$286.58
CHILDREN'S SERVICES	Tony Gentry	Travel	\$500.02
CHILDREN'S SERVICES	Tony Walker	Travel	\$328.90
CHILDREN'S SERVICES	Tonya Owens	Travel	\$546.94
CHILDREN'S SERVICES	Tonya Scott	Travel	\$329.36
CHILDREN'S SERVICES	Tonya Shepard	Travel	\$323.84
CHILDREN'S SERVICES	Tonya Turner	Travel	\$424.12
CHILDREN'S SERVICES	Tonya Watson	Travel	\$264.96
CHILDREN'S SERVICES	Tori Presson	Travel	\$74.06
CHILDREN'S SERVICES	Tosha Erwin	Travel	\$640.78
CHILDREN'S SERVICES	Toshiro Sanders	Travel	\$347.30
CHILDREN'S SERVICES	Tracey Davis	Travel	\$397.90
CHILDREN'S SERVICES	Tracey Golden	Travel	\$162.84
CHILDREN'S SERVICES	Tracey Hershman	Travel	\$310.04
CHILDREN'S SERVICES	Tracey Hershman	Travel	\$310.04

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Traci Duke	Travel	\$104.88
CHILDREN'S SERVICES	Tracie Williams	Travel	\$337.18
CHILDREN'S SERVICES	Tracy Birmingham	Travel	\$692.30
CHILDREN'S SERVICES	Tracy Brumit	Travel	\$633.88
CHILDREN'S SERVICES	Tracy Chapman	Travel	\$580.06
CHILDREN'S SERVICES	Tracy Hubble	Travel	\$20.70
CHILDREN'S SERVICES	Tracy Kenton	Travel	\$149.04
CHILDREN'S SERVICES	Tracy McClain	Travel	\$254.84
CHILDREN'S SERVICES	Tracy Nalory	Travel	\$247.94
CHILDREN'S SERVICES	Tracye White	Travel	\$533.14
CHILDREN'S SERVICES	Travis Rogers	Travel	\$15.64
CHILDREN'S SERVICES	Travis Sherfey	Travel	\$348.68
CHILDREN'S SERVICES	Trenekka Chaney	Travel	\$282.44
CHILDREN'S SERVICES	Trenton Knowles	Travel	\$387.78
CHILDREN'S SERVICES	Tressy Harris-Murray	Travel	\$293.48
CHILDREN'S SERVICES	Trina Miles	Travel	\$253.00
CHILDREN'S SERVICES	Trista Davis	Travel	\$99.00
CHILDREN'S SERVICES	Twellia Mcalpin	Travel	\$45.08
CHILDREN'S SERVICES	Ty Turner	Travel	\$349.14
CHILDREN'S SERVICES	Tyjuana Walker	Travel	\$370.30
CHILDREN'S SERVICES	Tylita Frierson	Travel	\$652.28
CHILDREN'S SERVICES	Tyra Donald	Travel	\$201.48
CHILDREN'S SERVICES	Tyran Copeland	Travel	\$142.60
CHILDREN'S SERVICES	Valerie Gooden	Travel	\$316.94
CHILDREN'S SERVICES	Valerie Hayden	Travel	\$776.94
CHILDREN'S SERVICES	Valerie Schabilion	Travel	\$388.24
CHILDREN'S SERVICES	Valerie Simmons	Travel	\$322.00
CHILDREN'S SERVICES	Vanessa Harrison	Travel	\$214.82
CHILDREN'S SERVICES	Vanessa Mcphee	Travel	\$88.32
CHILDREN'S SERVICES	Vanessa Warren	Travel	\$238.28
CHILDREN'S SERVICES	Vania Kensey-Williams	Travel	\$446.20
CHILDREN'S SERVICES	Vatreshia Cox	Travel	\$356.50
CHILDREN'S SERVICES	Vera Hill	Travel	\$266.80
CHILDREN'S SERVICES	Verlene Walker	Travel	\$470.12
CHILDREN'S SERVICES	Vernetta Thomas	Travel	\$648.14
CHILDREN'S SERVICES	Veronica Benjamin	Travel	\$482.08
CHILDREN'S SERVICES	Veronica Gooch	Travel	\$386.86
CHILDREN'S SERVICES	Vick Jones	Travel	\$337.18
CHILDREN'S SERVICES	Vickey Gilbert	Travel	\$313.26
CHILDREN'S SERVICES	Vicki Watts	Travel	\$587.30
CHILDREN'S SERVICES	Vickie Buck	Travel	\$394.68
CHILDREN'S SERVICES	Vickie Green	Travel	\$1,043.68
CHILDREN'S SERVICES	Vickie Mcbee	Travel	\$193.66
CHILDREN'S SERVICES	Vickie Sarmento	Travel	\$300.84
CHILDREN'S SERVICES	Victor Johnson	Travel	\$469.66
CHILDREN'S SERVICES	Victoria Atakpu	Travel	\$1,379.08
CHILDREN'S SERVICES	Victoria Atakpu	Travel	\$226.32
CHILDREN'S SERVICES	Victoria Hodge	Travel	\$338.56
CHILDREN'S SERVICES	Vikki Killian	Travel	\$406.04
CHILDREN'S SERVICES	Vincent Pendergrass	Supplies and Materials	\$63.49
CHILDREN'S SERVICES	Vincent Pendergrass	Travel	\$22.00
CHILDREN'S SERVICES	Vincent Robinson	Supplies and Materials	\$4.16
CHILDREN'S SERVICES	Vincent Robinson	Travel	\$133.82
CHILDREN'S SERVICES	Violet Barron	Travel	\$79.58

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Virginia Gray	Travel	\$311.88
CHILDREN'S SERVICES	Virginia Harmon	Travel	\$555.68
CHILDREN'S SERVICES	Virginia Thomas	Travel	\$89.24
CHILDREN'S SERVICES	Vivian Goth	Travel	\$20.70
CHILDREN'S SERVICES	Vivianne Ackaouy	Travel	\$51.52
CHILDREN'S SERVICES	Vonetta Lewis	Travel	\$141.68
CHILDREN'S SERVICES	Walter Dantzler	Travel	\$160.54
CHILDREN'S SERVICES	Walter Hill	Travel	\$11.04
CHILDREN'S SERVICES	Walter Rose	Travel	\$288.42
CHILDREN'S SERVICES	Wanda Holt	Travel	\$80.50
CHILDREN'S SERVICES	Wanda Jackson	Travel	\$322.00
CHILDREN'S SERVICES	Wanda Johnson	Travel	\$43.24
CHILDREN'S SERVICES	Wanda Malone	Travel	\$319.26
CHILDREN'S SERVICES	Wanda Stratton	Travel	\$62.56
CHILDREN'S SERVICES	Wanda Van Hooser	Travel	\$462.76
CHILDREN'S SERVICES	Wayne Dawson	Travel	\$151.80
CHILDREN'S SERVICES	Wayne Hartgrove	Printing and Duplicating	\$8.00
CHILDREN'S SERVICES	Wendolyn Miller	Travel	\$453.10
CHILDREN'S SERVICES	Wendy Franklin	Travel	\$243.80
CHILDREN'S SERVICES	Wendy Honeycutt	Travel	\$507.84
CHILDREN'S SERVICES	Wendy Martin	Travel	\$1,171.62
CHILDREN'S SERVICES	Wendy Traylor	Travel	\$709.78
CHILDREN'S SERVICES	Wendy Williamson	Travel	\$625.14
CHILDREN'S SERVICES	Wendy Witenbarger	Travel	\$456.78
CHILDREN'S SERVICES	Wesley Snyder	Travel	\$208.84
CHILDREN'S SERVICES	Wesley Stevens	Travel	\$149.50
CHILDREN'S SERVICES	Whitney Beasley Smith	Travel	\$343.62
CHILDREN'S SERVICES	Whitney Shelton	Travel	\$135.70
CHILDREN'S SERVICES	William Bettencourt	Travel	\$469.20
CHILDREN'S SERVICES	William Bryson	Travel	\$271.40
CHILDREN'S SERVICES	William Campbell	Travel	\$441.91
CHILDREN'S SERVICES	William Cate	Travel	\$396.06
CHILDREN'S SERVICES	William Draney	Travel	\$193.20
CHILDREN'S SERVICES	William Haynes	Travel	\$465.06
CHILDREN'S SERVICES	William Horne	Travel	\$179.40
CHILDREN'S SERVICES	William Lowe	Travel	\$309.12
CHILDREN'S SERVICES	William Patton	Travel	\$81.42
CHILDREN'S SERVICES	William Sage	Travel	\$15.18
CHILDREN'S SERVICES	William Voyles	Travel	\$460.46
CHILDREN'S SERVICES	Willie Wallace	Travel	\$258.52
CHILDREN'S SERVICES	Willie-Ann Patterson	Travel	\$186.76
CHILDREN'S SERVICES	Wilma Luttrell	Travel	\$260.82
CHILDREN'S SERVICES	Wilma Patterson	Travel	\$76.36
CHILDREN'S SERVICES	Wilma Russell	Travel	\$103.96
CHILDREN'S SERVICES	Winter Ford	Travel	\$719.90
CHILDREN'S SERVICES	Wynona McClendon	Travel	\$376.28
CHILDREN'S SERVICES	Yawana Thomas	Travel	\$316.94
CHILDREN'S SERVICES	Ysidro Rementería	Travel	\$759.00
CHILDREN'S SERVICES	Yuko Hirayama	Travel	\$794.88
CHILDREN'S SERVICES	Yvette Nash	Travel	\$101.20
CHILDREN'S SERVICES	Yvonne Tipton-Irons	Travel	\$121.90
CHILDREN'S SERVICES	Zandra Carter-Mann	Travel	\$194.58
CHILDREN'S SERVICES	Zanetta Williamson	Travel	\$253.92
COMMERCE AND INSURANCE	Alan Rousseau	Travel	\$5.00

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
COMMERCE AND INSURANCE	Alfred Creswell	Travel	\$621.82
COMMERCE AND INSURANCE	Alfred Hancock	Travel	\$527.19
COMMERCE AND INSURANCE	Andrew Caldwell	Travel	\$58.88
COMMERCE AND INSURANCE	Angela Lundberg	Travel	\$635.72
COMMERCE AND INSURANCE	Arnold Jay Uselton	Travel	\$3,342.64
COMMERCE AND INSURANCE	Ashley Matzoll	Travel	\$438.38
COMMERCE AND INSURANCE	Audrey Moore	Travel	\$5.00
COMMERCE AND INSURANCE	Barbara Hendrix	Travel	\$312.34
COMMERCE AND INSURANCE	Barry Draper	Travel	\$868.94
COMMERCE AND INSURANCE	Bart Howard	Travel	\$32.20
COMMERCE AND INSURANCE	Bill Luna	Travel	\$1,382.80
COMMERCE AND INSURANCE	Billy Mansel	Travel	\$771.88
COMMERCE AND INSURANCE	Brenda Wood	Travel	\$410.44
COMMERCE AND INSURANCE	Brian Sewell	Travel	\$1,945.92
COMMERCE AND INSURANCE	Bryant Cummings	Travel	\$3,213.72
COMMERCE AND INSURANCE	Bryon West	Travel	\$885.04
COMMERCE AND INSURANCE	Carlton Norris	Travel	\$406.24
COMMERCE AND INSURANCE	Casey Burnett	Travel	\$236.50
COMMERCE AND INSURANCE	Casey Stuart	Travel	\$225.79
COMMERCE AND INSURANCE	Charles Crouse	Travel	\$717.60
COMMERCE AND INSURANCE	Charles Hucklebee	Travel	\$975.20
COMMERCE AND INSURANCE	Charles Royston	Travel	\$1,121.19
COMMERCE AND INSURANCE	Charles Shell	Travel	\$1,663.82
COMMERCE AND INSURANCE	Charles Strong	Travel	\$231.00
COMMERCE AND INSURANCE	Charles Vance	Travel	\$76.82
COMMERCE AND INSURANCE	Chester Bishop	Travel	\$1,237.68
COMMERCE AND INSURANCE	Chris Chalk	Travel	\$1,284.32
COMMERCE AND INSURANCE	Clarence Cash	Travel	\$601.96
COMMERCE AND INSURANCE	Clayton Cooper	Prof Services Third Party	\$64.16
COMMERCE AND INSURANCE	Clayton Cooper	Travel	\$56.08
COMMERCE AND INSURANCE	Coellen Vest	Supplies and Materials	\$52.01
COMMERCE AND INSURANCE	Constance Goodman	Travel	\$356.02
COMMERCE AND INSURANCE	Dallas Sparks	Travel	\$762.22
COMMERCE AND INSURANCE	Daniel Fitzgerald	Travel	\$815.12
COMMERCE AND INSURANCE	Daniel Peck	Travel	\$231.84
COMMERCE AND INSURANCE	Danny Kelly	Communications	\$15.56
COMMERCE AND INSURANCE	Daryl Newport	Travel	\$85.56
COMMERCE AND INSURANCE	David Alexander	Travel	\$78.20
COMMERCE AND INSURANCE	David Bobo	Travel	\$680.80
COMMERCE AND INSURANCE	David Flitcroft	Travel	\$439.68
COMMERCE AND INSURANCE	David Key	Supplies and Materials	\$57.49
COMMERCE AND INSURANCE	David Key	Travel	\$358.22
COMMERCE AND INSURANCE	David Pittman	Travel	\$730.94
COMMERCE AND INSURANCE	David Savage	Travel	\$503.24
COMMERCE AND INSURANCE	David Schenkel	Travel	\$5.00
COMMERCE AND INSURANCE	David Schuermann	Travel	\$446.72
COMMERCE AND INSURANCE	David White	Travel	\$1,014.64
COMMERCE AND INSURANCE	Debbie Hicks	Travel	\$885.50
COMMERCE AND INSURANCE	Dennie Hollaway	Travel	\$108.10
COMMERCE AND INSURANCE	Dennis Hamilton	Travel	\$147.20
COMMERCE AND INSURANCE	Dennis Henderson	Travel	\$360.76
COMMERCE AND INSURANCE	Dewey Smith	Travel	\$1,418.84
COMMERCE AND INSURANCE	Diana Buchanan	Travel	\$320.52
COMMERCE AND INSURANCE	Donald McCormick	Travel	\$34.50

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
COMMERCE AND INSURANCE	Donald Mills	Travel	\$2,281.18
COMMERCE AND INSURANCE	Donnie Nicholson	Travel	\$4,428.72
COMMERCE AND INSURANCE	Dorothy French	Travel	\$493.58
COMMERCE AND INSURANCE	Douglas Campbell	Travel	\$1,032.62
COMMERCE AND INSURANCE	Douglas Warren	Travel	\$277.31
COMMERCE AND INSURANCE	Dukes Tom Sherrod	Travel	\$826.44
COMMERCE AND INSURANCE	Earl Martin	Travel	\$600.30
COMMERCE AND INSURANCE	Edward Polen	Travel	\$29.44
COMMERCE AND INSURANCE	Elizabeth Dixon	Travel	\$423.60
COMMERCE AND INSURANCE	Eugene Williams	Travel	\$121.44
COMMERCE AND INSURANCE	Eugenia Herndon	Travel	\$516.12
COMMERCE AND INSURANCE	Eve Maxwell	Travel	\$577.22
COMMERCE AND INSURANCE	Evelyn Burgett	Travel	\$793.04
COMMERCE AND INSURANCE	Frank Cotton	Travel	\$495.70
COMMERCE AND INSURANCE	Frankie Keiran	Communications	\$8.29
COMMERCE AND INSURANCE	Frankie Keiran	Travel	\$857.04
COMMERCE AND INSURANCE	Fred Garbler	Travel	\$143.98
COMMERCE AND INSURANCE	Garry Garrison	Travel	\$1,068.12
COMMERCE AND INSURANCE	Gerald Boone	Travel	\$1,202.90
COMMERCE AND INSURANCE	Gerald Lambert	Travel	\$3,905.64
COMMERCE AND INSURANCE	Gerald Wakefield	Travel	\$104.88
COMMERCE AND INSURANCE	Glenda Bailey	Travel	\$836.74
COMMERCE AND INSURANCE	Glenn Johnson	Travel	\$537.98
COMMERCE AND INSURANCE	Gregory Adams	Travel	\$114.08
COMMERCE AND INSURANCE	Gregory Bronson	Travel	\$5,182.08
COMMERCE AND INSURANCE	Grover Collins	Travel	\$543.64
COMMERCE AND INSURANCE	Hal Balthrop	Travel	\$54.16
COMMERCE AND INSURANCE	Hal Balthrop	Travel	\$54.16
COMMERCE AND INSURANCE	Isaac Northern	Travel	\$678.42
COMMERCE AND INSURANCE	James Barnes	Travel	\$325.22
COMMERCE AND INSURANCE	James Hightower	Travel	\$1,869.44
COMMERCE AND INSURANCE	James King	Travel	\$151.80
COMMERCE AND INSURANCE	James Mitchell	Travel	\$404.88
COMMERCE AND INSURANCE	James Murphy	Travel	\$416.75
COMMERCE AND INSURANCE	James Pearce	Travel	\$914.48
COMMERCE AND INSURANCE	James Pillow	Travel	\$187.18
COMMERCE AND INSURANCE	James Ramsey	Travel	\$705.64
COMMERCE AND INSURANCE	James Snider	Travel	\$496.34
COMMERCE AND INSURANCE	James Stanley	Travel	\$690.92
COMMERCE AND INSURANCE	James Thompson	Travel	\$320.04
COMMERCE AND INSURANCE	Jamie Elrod	Communications	\$13.10
COMMERCE AND INSURANCE	Jamie Elrod	Travel	\$697.36
COMMERCE AND INSURANCE	Jamie Steele	Travel	\$93.22
COMMERCE AND INSURANCE	Janet Keith Fenstermaker	Travel	\$189.98
COMMERCE AND INSURANCE	Jason Powell	Travel	\$379.00
COMMERCE AND INSURANCE	Jeffrey Elliott	Travel	\$479.46
COMMERCE AND INSURANCE	Jeffrey Huddleston	Travel	\$755.32
COMMERCE AND INSURANCE	Jeffrey Mullen	Travel	\$285.20
COMMERCE AND INSURANCE	Jerry Biddle	Travel	\$407.56
COMMERCE AND INSURANCE	Jesse Chadwick	Travel	\$391.00
COMMERCE AND INSURANCE	Jill Horner	Travel	\$76.36
COMMERCE AND INSURANCE	Jimmy Kesey	Travel	\$1,080.68
COMMERCE AND INSURANCE	Jimmy Sanders	Travel	\$405.22
COMMERCE AND INSURANCE	Joe Fann	Travel	\$3,031.84

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
COMMERCE AND INSURANCE	Joel Damons	Travel	\$163.76
COMMERCE AND INSURANCE	John Bacon	Travel	\$817.88
COMMERCE AND INSURANCE	John Davis	Travel	\$305.00
COMMERCE AND INSURANCE	John Turner	Travel	\$959.56
COMMERCE AND INSURANCE	Johnny Talley	Travel	\$1,081.92
COMMERCE AND INSURANCE	Johnny Welch	Travel	\$416.75
COMMERCE AND INSURANCE	Joseph Roberson	Travel	\$421.42
COMMERCE AND INSURANCE	Joseph Strong	Travel	\$435.62
COMMERCE AND INSURANCE	Judith Dixon	Travel	\$632.90
COMMERCE AND INSURANCE	Judy Golden	Travel	\$526.15
COMMERCE AND INSURANCE	June Huckleby	Travel	\$811.24
COMMERCE AND INSURANCE	Kathleen Riggs	Travel	\$684.27
COMMERCE AND INSURANCE	Keith Patterson	Travel	\$2,712.24
COMMERCE AND INSURANCE	Kelly McDermott	Supplies and Materials	\$51.07
COMMERCE AND INSURANCE	Kenneth McQueen	Travel	\$36.80
COMMERCE AND INSURANCE	Kerry Little	Travel	\$1,028.62
COMMERCE AND INSURANCE	Lacosta Wix	Travel	\$382.54
COMMERCE AND INSURANCE	Larry High	Travel	\$733.70
COMMERCE AND INSURANCE	Larry Snodgrass	Travel	\$1,461.88
COMMERCE AND INSURANCE	Larry Vaughn	Travel	\$883.66
COMMERCE AND INSURANCE	Laurie Wilson-Weaver	Prof Services Third Party	\$62.00
COMMERCE AND INSURANCE	Laurie Wilson-Weaver	Travel	\$84.00
COMMERCE AND INSURANCE	Lawrence Hethcoat	Travel	\$35.76
COMMERCE AND INSURANCE	Lawrence Hutchison	Travel	\$717.60
COMMERCE AND INSURANCE	Lawrence Woody	Travel	\$71.76
COMMERCE AND INSURANCE	Leslie Cohn	Travel	\$441.72
COMMERCE AND INSURANCE	Linda Colley	Travel	\$52.84
COMMERCE AND INSURANCE	Lisa Stickel	Travel	\$446.33
COMMERCE AND INSURANCE	Louis Flexer	Travel	\$544.64
COMMERCE AND INSURANCE	M Dwayne Hicks	Travel	\$268.48
COMMERCE AND INSURANCE	Marcus Pipkin	Travel	\$163.76
COMMERCE AND INSURANCE	Mark Boyd	Travel	\$722.66
COMMERCE AND INSURANCE	Mark Crocker	Travel	\$698.16
COMMERCE AND INSURANCE	Mark Finucane	Travel	\$555.50
COMMERCE AND INSURANCE	Mark Munsey	Travel	\$531.76
COMMERCE AND INSURANCE	Marshall Buckner	Travel	\$391.00
COMMERCE AND INSURANCE	Marvin Montgomery	Travel	\$515.70
COMMERCE AND INSURANCE	Mary Griffin Harden	Travel	\$663.58
COMMERCE AND INSURANCE	Mary Eller	Communications	\$4.13
COMMERCE AND INSURANCE	Mary Eller	Travel	\$670.16
COMMERCE AND INSURANCE	Melissa Duncan	Travel	\$443.90
COMMERCE AND INSURANCE	Melvin Williams	Travel	\$213.44
COMMERCE AND INSURANCE	Mether Jones	Travel	\$328.76
COMMERCE AND INSURANCE	Michael Hughes	Travel	\$1,049.62
COMMERCE AND INSURANCE	Michael Loy	Travel	\$398.73
COMMERCE AND INSURANCE	Michael Shinnick	Travel	\$111.31
COMMERCE AND INSURANCE	Michelle Haynes	Travel	\$51.52
COMMERCE AND INSURANCE	Muriel Smith	Travel	\$787.54
COMMERCE AND INSURANCE	Nina Coppinger	Travel	\$384.22
COMMERCE AND INSURANCE	Paul Ritch	Travel	\$5.00
COMMERCE AND INSURANCE	Paula Carroll	Communications	\$38.42
COMMERCE AND INSURANCE	Paula Carroll	Travel	\$316.48
COMMERCE AND INSURANCE	Pearl Walker	Travel	\$433.62
COMMERCE AND INSURANCE	Phil Duncan	Travel	\$405.32

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
COMMERCE AND INSURANCE	Philip Lim	Travel	\$460.92
COMMERCE AND INSURANCE	Ralph Radcliffe	Communications	\$18.23
COMMERCE AND INSURANCE	Ralph Radcliffe	Travel	\$564.42
COMMERCE AND INSURANCE	Randal Delbridge	Travel	\$439.50
COMMERCE AND INSURANCE	Randall Wentz	Travel	\$162.84
COMMERCE AND INSURANCE	Randy Fox	Travel	\$150.88
COMMERCE AND INSURANCE	Rebecca Walker	Travel	\$4,645.38
COMMERCE AND INSURANCE	Rhonda Bowling-Black	Travel	\$3,414.74
COMMERCE AND INSURANCE	Richard Bailey	Travel	\$740.14
COMMERCE AND INSURANCE	Richard Parks	Travel	\$52.44
COMMERCE AND INSURANCE	Richard Thompson	Travel	\$572.60
COMMERCE AND INSURANCE	Robert Cozart	Travel	\$930.16
COMMERCE AND INSURANCE	Robert Dickson	Travel	\$1,065.36
COMMERCE AND INSURANCE	Robert Gribble	Travel	\$91.83
COMMERCE AND INSURANCE	Robert Spears	Travel	\$375.93
COMMERCE AND INSURANCE	Robyn Ryan	Travel	\$577.22
COMMERCE AND INSURANCE	Roger Alley	Travel	\$804.08
COMMERCE AND INSURANCE	Ronald Jones	Travel	\$556.14
COMMERCE AND INSURANCE	Roy Bozeman	Travel	\$1,367.25
COMMERCE AND INSURANCE	Ryan Holt	Travel	\$241.96
COMMERCE AND INSURANCE	Sandy Banks	Travel	\$4,253.28
COMMERCE AND INSURANCE	Sara Warren	Travel	\$149.04
COMMERCE AND INSURANCE	Shannone Raybon	Travel	\$16.56
COMMERCE AND INSURANCE	Sherry Harris	Travel	\$646.30
COMMERCE AND INSURANCE	Stanley Sawyer	Communications	\$3.95
COMMERCE AND INSURANCE	Stanley Sawyer	Travel	\$900.18
COMMERCE AND INSURANCE	Stephen Hibner	Travel	\$1,045.58
COMMERCE AND INSURANCE	Stephen McDonald	Travel	\$577.22
COMMERCE AND INSURANCE	Steve Sloan	Travel	\$563.50
COMMERCE AND INSURANCE	Surayuth Bunyasrie	Travel	\$588.19
COMMERCE AND INSURANCE	Susan Lockhart	Supplies and Materials	\$27.86
COMMERCE AND INSURANCE	Teresa Cook	Travel	\$299.00
COMMERCE AND INSURANCE	Terry Barnes	Communications	\$7.06
COMMERCE AND INSURANCE	Terry Barnes	Travel	\$813.74
COMMERCE AND INSURANCE	Terry Dineen	Travel	\$325.00
COMMERCE AND INSURANCE	Terry Paschall	Travel	\$1,056.00
COMMERCE AND INSURANCE	Terry Singleton	Travel	\$684.02
COMMERCE AND INSURANCE	Terry Smith	Travel	\$189.52
COMMERCE AND INSURANCE	Thomas Brown	Travel	\$438.44
COMMERCE AND INSURANCE	Thomas Riddle	Travel	\$1,368.50
COMMERCE AND INSURANCE	Tony Hysmith	Travel	\$129.72
COMMERCE AND INSURANCE	Travis Solomon	Travel	\$405.26
COMMERCE AND INSURANCE	Valerie Joh	Travel	\$746.96
COMMERCE AND INSURANCE	Vernon Winfrey	Travel	\$16.56
COMMERCE AND INSURANCE	Vic Alexander	Travel	\$33.12
COMMERCE AND INSURANCE	Walter McKinney	Travel	\$28.52
COMMERCE AND INSURANCE	Wayne Hinkle	Travel	\$334.74
COMMERCE AND INSURANCE	Wendell Alexander	Travel	\$614.48
COMMERCE AND INSURANCE	William Blaufuss	Travel	\$33.12
COMMERCE AND INSURANCE	William Ridenour	Travel	\$534.06
COMMERCE AND INSURANCE	William Stephenson	Travel	\$645.30
COMMERCE AND INSURANCE	William Stewart	Travel	\$1,364.66
COMMISSION ON CHILDREN AND YOUTH	April Swoner	Supplies and Materials	\$398.88
COMMISSION ON CHILDREN AND YOUTH	Cheryl Sahlin	Travel	\$308.00

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
COMMISSION ON CHILDREN AND YOUTH	Cynthia Banks	Travel	\$819.50
COMMISSION ON CHILDREN AND YOUTH	Dana Cobb	Travel	\$718.00
COMMISSION ON CHILDREN AND YOUTH	Frances Wise	Travel	\$33.58
COMMISSION ON CHILDREN AND YOUTH	Gwendolyn Wright	Travel	\$201.48
COMMISSION ON CHILDREN AND YOUTH	Jennifer Hargis	Travel	\$308.00
COMMISSION ON CHILDREN AND YOUTH	Kathy Daniels	Supplies and Materials	\$64.24
COMMISSION ON CHILDREN AND YOUTH	Kathy Daniels	Training	\$30.00
COMMISSION ON CHILDREN AND YOUTH	Kathy Daniels	Travel	\$932.12
COMMISSION ON CHILDREN AND YOUTH	Lindsey Cody	Travel	\$945.26
COMMISSION ON CHILDREN AND YOUTH	Marietta Backus	Travel	\$515.00
COMMISSION ON CHILDREN AND YOUTH	Pamela Kirkpatrick	Travel	\$308.00
COMMISSION ON CHILDREN AND YOUTH	Patricia Ray	Travel	\$245.64
COMMISSION ON CHILDREN AND YOUTH	Peggy Carter	Motor Vehicle Operation	\$37.69
COMMISSION ON CHILDREN AND YOUTH	Peggy Carter	Travel	\$561.00
COMMISSION ON CHILDREN AND YOUTH	Peggy Haynes	Travel	\$521.50
COMMISSION ON CHILDREN AND YOUTH	Rodger Jowers	Supplies and Materials	\$186.62
COMMISSION ON CHILDREN AND YOUTH	Rodger Jowers	Travel	\$631.04
COMMISSION ON CHILDREN AND YOUTH	Rosamond Mcleod	Travel	\$308.00
COMMISSION ON CHILDREN AND YOUTH	Stephen Petty	Travel	\$121.44
COMMISSION ON CHILDREN AND YOUTH	Steven Chester	Travel	\$308.00
COMMISSION ON CHILDREN AND YOUTH	Sumita Banerjee	Travel	\$114.08
COMMISSION ON CHILDREN AND YOUTH	Susan Cope	Travel	\$449.00
COMMISSION ON CHILDREN AND YOUTH	Zanira Whitfield	Travel	\$159.72
COMPTROLLER OF THE TREASURY	Alla Baranova	Travel	\$747.33
COMPTROLLER OF THE TREASURY	Amanda March	Travel	\$262.20
COMPTROLLER OF THE TREASURY	Amy Brown	Travel	\$513.36
COMPTROLLER OF THE TREASURY	Amy Endsley-Jones	Travel	\$121.80
COMPTROLLER OF THE TREASURY	Amy Hembree	Travel	\$185.84
COMPTROLLER OF THE TREASURY	Amy Hewitt	Travel	\$231.84
COMPTROLLER OF THE TREASURY	Amy Moore	Travel	\$347.76
COMPTROLLER OF THE TREASURY	Andrew Way	Travel	\$125.12
COMPTROLLER OF THE TREASURY	Angela Collins	Travel	\$158.24
COMPTROLLER OF THE TREASURY	Angela Courtney	Travel	\$2,851.62
COMPTROLLER OF THE TREASURY	Anita Scarlett	Travel	\$220.80
COMPTROLLER OF THE TREASURY	Benjamin Elliott	Travel	\$1,939.63
COMPTROLLER OF THE TREASURY	Brandi Boles	Travel	\$2,308.78
COMPTROLLER OF THE TREASURY	Brian Albea	Travel	\$92.00
COMPTROLLER OF THE TREASURY	Brian Walker	Travel	\$71.76
COMPTROLLER OF THE TREASURY	Bryan Kinsey	Travel	\$503.28
COMPTROLLER OF THE TREASURY	Byron Rice	Travel	\$486.68
COMPTROLLER OF THE TREASURY	Carole Cook	Travel	\$62.10
COMPTROLLER OF THE TREASURY	Carolyn Vaughn	Travel	\$137.08
COMPTROLLER OF THE TREASURY	Carrie Sabin	Travel	\$586.04
COMPTROLLER OF THE TREASURY	Carrie Sabin	Travel	\$586.04
COMPTROLLER OF THE TREASURY	Chad Marcum	Travel	\$274.16
COMPTROLLER OF THE TREASURY	Chadwick Jackson	Travel	\$861.12
COMPTROLLER OF THE TREASURY	Charles Cavanah	Travel	\$127.42
COMPTROLLER OF THE TREASURY	Charles Malin	Travel	\$276.00
COMPTROLLER OF THE TREASURY	Charles Powell	Travel	\$122.36
COMPTROLLER OF THE TREASURY	Chelon Wilson	Travel	\$1,010.36
COMPTROLLER OF THE TREASURY	Christy Tennant	Travel	\$530.84
COMPTROLLER OF THE TREASURY	Claude Weems	Travel	\$258.52
COMPTROLLER OF THE TREASURY	Cristi Green	Supplies and Materials	\$11.51
COMPTROLLER OF THE TREASURY	Cynthia Singleton	Travel	\$541.98

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
COMPTROLLER OF THE TREASURY	Daniel Porter	Travel	\$78.20
COMPTROLLER OF THE TREASURY	David Tirpak	Travel	\$503.30
COMPTROLLER OF THE TREASURY	Devan McDowell	Travel	\$286.12
COMPTROLLER OF THE TREASURY	Donald Osborne	Travel	\$360.68
COMPTROLLER OF THE TREASURY	Donna Jewell	Travel	\$1,597.05
COMPTROLLER OF THE TREASURY	Donna Moyers	Travel	\$85.56
COMPTROLLER OF THE TREASURY	Donya Wade	Travel	\$266.80
COMPTROLLER OF THE TREASURY	Eddie Redfearn	Travel	\$52.44
COMPTROLLER OF THE TREASURY	Elisha Crowell	Travel	\$287.50
COMPTROLLER OF THE TREASURY	Elisha Hodge	Travel	\$411.01
COMPTROLLER OF THE TREASURY	Elvy Rorie	Travel	\$753.71
COMPTROLLER OF THE TREASURY	Eugene Hampton	Travel	\$352.82
COMPTROLLER OF THE TREASURY	Falisha Windom	Travel	\$281.06
COMPTROLLER OF THE TREASURY	Ferman Pride	Travel	\$422.28
COMPTROLLER OF THE TREASURY	Frederick Deal	Travel	\$253.46
COMPTROLLER OF THE TREASURY	Garrett Raiden	Travel	\$242.88
COMPTROLLER OF THE TREASURY	Gary Ramsey	Travel	\$375.36
COMPTROLLER OF THE TREASURY	George Hoch	Travel	\$147.20
COMPTROLLER OF THE TREASURY	Gerry Boaz	Travel	\$1,728.38
COMPTROLLER OF THE TREASURY	Glenn Bickford	Travel	\$178.48
COMPTROLLER OF THE TREASURY	Greggory Brush	Travel	\$398.82
COMPTROLLER OF THE TREASURY	Horace Wiseman	Travel	\$126.96
COMPTROLLER OF THE TREASURY	J Elliott Meyer	Travel	\$255.48
COMPTROLLER OF THE TREASURY	Jacob Kennedy	Travel	\$335.80
COMPTROLLER OF THE TREASURY	Jacob Mcnatt	Travel	\$384.56
COMPTROLLER OF THE TREASURY	James Arnette	Travel	\$74.52
COMPTROLLER OF THE TREASURY	James Brashears	Travel	\$244.72
COMPTROLLER OF THE TREASURY	James Hodges	Travel	\$202.40
COMPTROLLER OF THE TREASURY	James Lane	Travel	\$523.12
COMPTROLLER OF THE TREASURY	James Lee	Travel	\$40.48
COMPTROLLER OF THE TREASURY	James Waller	Travel	\$523.07
COMPTROLLER OF THE TREASURY	James Woodyard	Supplies and Materials	\$5.65
COMPTROLLER OF THE TREASURY	James Young	Travel	\$17.48
COMPTROLLER OF THE TREASURY	Jan Page	Travel	\$361.56
COMPTROLLER OF THE TREASURY	Jeff Bailey	Travel	\$10.12
COMPTROLLER OF THE TREASURY	Jeffrey Lafever	Travel	\$170.20
COMPTROLLER OF THE TREASURY	Jeffrey Orr	Travel	\$214.82
COMPTROLLER OF THE TREASURY	Jeffrey Patterson	Travel	\$2,527.90
COMPTROLLER OF THE TREASURY	Jeni Paladeni	Travel	\$217.12
COMPTROLLER OF THE TREASURY	Jerry Clear	Travel	\$190.44
COMPTROLLER OF THE TREASURY	Jess Conway	Travel	\$708.50
COMPTROLLER OF THE TREASURY	Jessica Cox	Travel	\$271.40
COMPTROLLER OF THE TREASURY	Joe Griffin	Travel	\$100.28
COMPTROLLER OF THE TREASURY	John Allen	Travel	\$353.76
COMPTROLLER OF THE TREASURY	John Greer	Travel	\$138.00
COMPTROLLER OF THE TREASURY	John Reynar	Travel	\$174.34
COMPTROLLER OF THE TREASURY	John Sandidge	Travel	\$272.32
COMPTROLLER OF THE TREASURY	Johnny Volner	Travel	\$366.26
COMPTROLLER OF THE TREASURY	Joshua Helton	Travel	\$667.57
COMPTROLLER OF THE TREASURY	Justin Daniel	Travel	\$551.24
COMPTROLLER OF THE TREASURY	Justin Neal	Travel	\$225.40
COMPTROLLER OF THE TREASURY	Justin Wilson	Travel	\$423.77
COMPTROLLER OF THE TREASURY	Karen Vance	Travel	\$151.34
COMPTROLLER OF THE TREASURY	Kathleen Burriss	Travel	\$281.52

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
COMPTROLLER OF THE TREASURY	Kathy Clements	Travel	\$387.32
COMPTROLLER OF THE TREASURY	Katie Armstrong	Travel	\$528.54
COMPTROLLER OF THE TREASURY	Katie Yarborough	Travel	\$539.63
COMPTROLLER OF THE TREASURY	Katina Valentine	Travel	\$64.40
COMPTROLLER OF THE TREASURY	Keith Gibson	Travel	\$220.44
COMPTROLLER OF THE TREASURY	Keith Matheny	Travel	\$51.24
COMPTROLLER OF THE TREASURY	Kelley Mcneal	Travel	\$69.92
COMPTROLLER OF THE TREASURY	Kent White	Travel	\$463.88
COMPTROLLER OF THE TREASURY	Kristine Galitza	Travel	\$522.56
COMPTROLLER OF THE TREASURY	Laura King	Travel	\$1,853.80
COMPTROLLER OF THE TREASURY	Lee Ann West	Travel	\$445.28
COMPTROLLER OF THE TREASURY	Lester Tackett	Travel	\$396.52
COMPTROLLER OF THE TREASURY	Marie Elliott	Travel	\$183.08
COMPTROLLER OF THE TREASURY	Mark Fawver	Travel	\$342.24
COMPTROLLER OF THE TREASURY	Mark Treece	Travel	\$286.12
COMPTROLLER OF THE TREASURY	Markheia Koger	Travel	\$846.05
COMPTROLLER OF THE TREASURY	Marvin Bond	Travel	\$559.36
COMPTROLLER OF THE TREASURY	Mary Breeden-Tate	Travel	\$282.34
COMPTROLLER OF THE TREASURY	Mary-Margaret Collier	Travel	\$530.36
COMPTROLLER OF THE TREASURY	Megan Talley	Travel	\$2,080.65
COMPTROLLER OF THE TREASURY	Melissa Darby	Travel	\$471.04
COMPTROLLER OF THE TREASURY	Melodie Hodges	Travel	\$80.04
COMPTROLLER OF THE TREASURY	Michael Ford	Travel	\$160.54
COMPTROLLER OF THE TREASURY	Michael Hulme	Travel	\$390.08
COMPTROLLER OF THE TREASURY	Michael Jarreau	Travel	\$197.80
COMPTROLLER OF THE TREASURY	Michael Reeder	Travel	\$109.48
COMPTROLLER OF THE TREASURY	Michael Wilbanks	Travel	\$1,577.53
COMPTROLLER OF THE TREASURY	Michael Wills	Travel	\$107.64
COMPTROLLER OF THE TREASURY	Nathan Abbott	Travel	\$366.73
COMPTROLLER OF THE TREASURY	Oluchi Ogbonnaya	Travel	\$2,676.32
COMPTROLLER OF THE TREASURY	Patricia Smith	Travel	\$69.00
COMPTROLLER OF THE TREASURY	Patricia Vargo	Travel	\$183.42
COMPTROLLER OF THE TREASURY	Patricia Wakefield	Travel	\$2,744.44
COMPTROLLER OF THE TREASURY	Paul Austin	Travel	\$367.54
COMPTROLLER OF THE TREASURY	Paula Garrett	Supplies and Materials	\$151.66
COMPTROLLER OF THE TREASURY	Paula Garrett	Travel	\$186.76
COMPTROLLER OF THE TREASURY	Philip Job	Travel	\$1,244.75
COMPTROLLER OF THE TREASURY	Philip Toby	Travel	\$74.52
COMPTROLLER OF THE TREASURY	Phyllis Holt	Travel	\$503.70
COMPTROLLER OF THE TREASURY	Rachelle Cabading	Travel	\$354.66
COMPTROLLER OF THE TREASURY	Randall Ensminger	Travel	\$244.72
COMPTROLLER OF THE TREASURY	Regina Wright	Travel	\$151.80
COMPTROLLER OF THE TREASURY	Rene Job	Travel	\$180.78
COMPTROLLER OF THE TREASURY	Rhonda Davis	Travel	\$151.34
COMPTROLLER OF THE TREASURY	Rhonda Duncan	Travel	\$7.36
COMPTROLLER OF THE TREASURY	Richard Roe	Travel	\$13.80
COMPTROLLER OF THE TREASURY	Robert Allen	Travel	\$389.66
COMPTROLLER OF THE TREASURY	Robert Anderson	Travel	\$331.20
COMPTROLLER OF THE TREASURY	Robert Lee	Travel	\$2,222.46
COMPTROLLER OF THE TREASURY	Robin Bates	Travel	\$114.26
COMPTROLLER OF THE TREASURY	Robyn Probus	Travel	\$1,993.88
COMPTROLLER OF THE TREASURY	Ronda Boulton	Travel	\$95.22
COMPTROLLER OF THE TREASURY	Roosevelt James	Travel	\$210.22
COMPTROLLER OF THE TREASURY	Sammie Maxwell	Travel	\$291.14

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
COMPTROLLER OF THE TREASURY	Sharee Brewer	Travel	\$319.24
COMPTROLLER OF THE TREASURY	Sheilah Pride	Travel	\$2,127.55
COMPTROLLER OF THE TREASURY	Shelbi Tucker	Travel	\$1,633.92
COMPTROLLER OF THE TREASURY	Sherrie Gill	Travel	\$373.52
COMPTROLLER OF THE TREASURY	Sonya Bowling Brown	Travel	\$16.56
COMPTROLLER OF THE TREASURY	Stephanie Maceina	Travel	\$402.96
COMPTROLLER OF THE TREASURY	Stephen Alred	Travel	\$245.64
COMPTROLLER OF THE TREASURY	Susan Gullette	Travel	\$92.92
COMPTROLLER OF THE TREASURY	Taryn Williams	Travel	\$1,741.31
COMPTROLLER OF THE TREASURY	Teresa Czap	Supplies and Materials	\$165.61
COMPTROLLER OF THE TREASURY	Teryn McNeal	Training	\$750.00
COMPTROLLER OF THE TREASURY	Teryn McNeal	Travel	\$448.04
COMPTROLLER OF THE TREASURY	Thomas Winfree	Travel	\$313.82
COMPTROLLER OF THE TREASURY	Tiffany Nolen	Travel	\$387.78
COMPTROLLER OF THE TREASURY	Tiffany Tanner	Travel	\$29.44
COMPTROLLER OF THE TREASURY	Timothy Morgan	Travel	\$27.60
COMPTROLLER OF THE TREASURY	Timothy Scotton	Travel	\$397.44
COMPTROLLER OF THE TREASURY	Verna Bishop	Travel	\$220.80
COMPTROLLER OF THE TREASURY	Vicky Barber	Travel	\$186.76
COMPTROLLER OF THE TREASURY	Walter Bond	Travel	\$2,095.32
COMPTROLLER OF THE TREASURY	Wendy Heath	Travel	\$172.96
COMPTROLLER OF THE TREASURY	Wesley Harvill	Travel	\$463.68
COMPTROLLER OF THE TREASURY	William Burke	Travel	\$509.68
COMPTROLLER OF THE TREASURY	William Mccoy	Travel	\$103.04
COMPTROLLER OF THE TREASURY	William Rooker	Travel	\$272.42
CORRECTION	Alayna Strickland	Travel	\$23.00
CORRECTION	Alfred Gifford	Travel	\$104.00
CORRECTION	Alvin Minnick	Travel	\$104.00
CORRECTION	Alvin Washington	Training	\$175.00
CORRECTION	Andrea Smith	Travel	\$68.00
CORRECTION	Angelia Bess	Travel	\$321.32
CORRECTION	Annette Haycraft	Travel	\$322.80
CORRECTION	Anthony Freeman	Travel	\$152.50
CORRECTION	Anthony Granno	Travel	\$83.00
CORRECTION	Anthony Wade	Travel	\$77.28
CORRECTION	Ashraf Gabous	Travel	\$61.64
CORRECTION	Bassem Melek	Travel	\$46.00
CORRECTION	Ben Welch	Prof Services Third Party	\$21.50
CORRECTION	Benjamin Lindamood	Travel	\$203.36
CORRECTION	Benny Triplet	Travel	\$104.00
CORRECTION	Bettie Hammond	Travel	\$128.80
CORRECTION	Betty Stout	Travel	\$22.00
CORRECTION	Beverly Morris	Travel	\$240.99
CORRECTION	Billy Butler	Travel	\$295.93
CORRECTION	Bonnie Deberry	Travel	\$143.00
CORRECTION	Bradley Gooch	Travel	\$104.00
CORRECTION	Bradley Smythe	Travel	\$207.70
CORRECTION	Bryce Coatney	Printing and Duplicating	\$1.80
CORRECTION	Bryce Coatney	Travel	\$26.68
CORRECTION	Candace Whisman	Travel	\$84.00
CORRECTION	Carolyn Worthy	Training	\$189.99
CORRECTION	Carolyn Worthy	Travel	\$13.66
CORRECTION	Cary Ballard	Travel	\$29.44
CORRECTION	Cedric Carter	Travel	\$60.00

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
CORRECTION	Charles Cain	Travel	\$44.00
CORRECTION	Cheryl McCormick	Training	\$175.00
CORRECTION	Cheryl Watson	Travel	\$115.00
CORRECTION	Chris Obenberger	Travel	\$5.52
CORRECTION	Christophe Tate	Travel	\$11.00
CORRECTION	Christopher Oldham	Travel	\$107.31
CORRECTION	Cindy Bell	Travel	\$46.00
CORRECTION	Cindy Dunning	Travel	\$69.00
CORRECTION	Claude Jones	Travel	\$223.24
CORRECTION	Claude Strickland	Travel	\$275.62
CORRECTION	Cody Stearns	Travel	\$265.42
CORRECTION	Cynthia Taylor	Travel	\$20.24
CORRECTION	Daffney Hernandez	Travel	\$11.00
CORRECTION	Dale Smith	Travel	\$92.44
CORRECTION	Daniel Mccray	Travel	\$582.36
CORRECTION	David Dobbins	Travel	\$569.73
CORRECTION	David Hall	Travel	\$399.82
CORRECTION	David Phillips	Travel	\$100.74
CORRECTION	David Robbins	Training	\$175.00
CORRECTION	David Robbins	Travel	\$754.03
CORRECTION	David Sexton	Travel	\$556.41
CORRECTION	David Shelton	Travel	\$54.00
CORRECTION	Dawn Gifford	Travel	\$104.00
CORRECTION	Diana Page	Printing and Duplicating	\$49.99
CORRECTION	Diana Page	Training	\$369.99
CORRECTION	Diana Page	Travel	\$11.91
CORRECTION	Douglas Jones	Travel	\$150.00
CORRECTION	Doyle Noe	Travel	\$107.00
CORRECTION	Dwayne Olawumi	Travel	\$45.99
CORRECTION	Edward Moore	Travel	\$107.31
CORRECTION	Edwin Reed	Travel	\$63.48
CORRECTION	Elmer Franklin	Travel	\$66.00
CORRECTION	Eric Qualls	Travel	\$291.70
CORRECTION	Franklin Conlon	Travel	\$131.00
CORRECTION	Freddie Thomas	Travel	\$104.00
CORRECTION	Gail Schroeder	Travel	\$10.93
CORRECTION	Garry Cantrell	Travel	\$66.00
CORRECTION	Garry Thompson	Travel	\$91.98
CORRECTION	Gary Hubbard	Travel	\$11.00
CORRECTION	Gayle Ray	Travel	\$157.17
CORRECTION	Gene Moore	Travel	\$24.00
CORRECTION	George Barlis	Training	\$175.00
CORRECTION	George Cofer	Travel	\$113.16
CORRECTION	Georgia Crowell	Travel	\$464.34
CORRECTION	Gordon Lee	Travel	\$11.00
CORRECTION	Harold Angel	Travel	\$228.28
CORRECTION	Howard Jones	Training	\$175.00
CORRECTION	Jacqueline Jordan	Prof Services Third Party	\$15.00
CORRECTION	James Moody	Travel	\$30.66
CORRECTION	James Morrow	Travel	\$6.00
CORRECTION	James Parker	Travel	\$252.00
CORRECTION	James Steelman	Travel	\$18.40
CORRECTION	James Tomlinson	Travel	\$93.00
CORRECTION	Jane Amonett	Travel	\$464.03

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
CORRECTION	Janice Hoff	Travel	\$527.60
CORRECTION	Janice Mcdonald	Travel	\$132.48
CORRECTION	Janie Morris	Travel	\$90.00
CORRECTION	Jason Haggard	Travel	\$104.00
CORRECTION	Jay Christensen	Travel	\$66.00
CORRECTION	Jean Mills	Travel	\$110.40
CORRECTION	Jeanette Flippen	Travel	\$137.97
CORRECTION	Jeanne Gill	Travel	\$138.84
CORRECTION	Jeffery Langley	Travel	\$106.72
CORRECTION	Jeffery Tester	Travel	\$231.00
CORRECTION	Jeffrey Nance	Travel	\$13.00
CORRECTION	Jeffrey Ray	Travel	\$69.00
CORRECTION	Jennette Parker	Travel	\$161.00
CORRECTION	Jennie Jobe	Travel	\$321.32
CORRECTION	Jeremy Bond	Travel	\$13.00
CORRECTION	Jeremy Poyner	Travel	\$61.21
CORRECTION	Jermaine Ousley	Travel	\$90.00
CORRECTION	Jerry Rimmer	Travel	\$46.00
CORRECTION	Jesse Neely	Travel	\$78.20
CORRECTION	Jimmy Mann	Travel	\$104.00
CORRECTION	Joe Edwards	Travel	\$104.00
CORRECTION	John Bemederfer	Travel	\$120.00
CORRECTION	John Cochran	Travel	\$104.00
CORRECTION	John Labeots	Travel	\$81.88
CORRECTION	John Walker	Travel	\$231.00
CORRECTION	John Waller	Travel	\$22.00
CORRECTION	John Watkins	Travel	\$149.33
CORRECTION	Johnny Whitt	Travel	\$11.00
CORRECTION	Jordan Jeffers	Travel	\$33.00
CORRECTION	Joseph Mills	Travel	\$48.00
CORRECTION	Joshua Futrell	Travel	\$137.97
CORRECTION	Judy Greeson	Communications	\$31.48
CORRECTION	Judy Greeson	Motor Vehicle Operation	\$70.38
CORRECTION	Judy Greeson	Printing and Duplicating	\$59.64
CORRECTION	Judy Greeson	Supplies and Materials	\$12.84
CORRECTION	Judy Greeson	Travel	\$756.60
CORRECTION	Kalvin Holt	Travel	\$333.91
CORRECTION	Keith Watters	Motor Vehicle Operation	\$69.65
CORRECTION	Keith Watters	Travel	\$86.00
CORRECTION	Kelvin Knaff	Travel	\$29.44
CORRECTION	Kenneth Ross	Travel	\$104.00
CORRECTION	Kerry Simmons	Travel	\$21.16
CORRECTION	Kevin Gunn	Travel	\$45.08
CORRECTION	Kevin O'Neill	Travel	\$78.20
CORRECTION	Kevin Peddicord	Travel	\$65.00
CORRECTION	Kevin Stout	Travel	\$67.00
CORRECTION	Kimberly Capps	Travel	\$132.48
CORRECTION	Kisha Williams	Travel	\$136.00
CORRECTION	Kristopher Stewart	Travel	\$13.00
CORRECTION	Larry Laymance	Travel	\$69.00
CORRECTION	Leslie Vincent	Travel	\$275.30
CORRECTION	Linda Deberry	Travel	\$60.00
CORRECTION	Linda Taylor	Travel	\$34.00
CORRECTION	Lisa Rainey	Travel	\$18.40

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
CORRECTION	Lolie Jones	Travel	\$76.65
CORRECTION	Lonnie Rogers	Travel	\$266.24
CORRECTION	Loretta Coleman	Travel	\$90.16
CORRECTION	Mack Sullivan	Travel	\$36.80
CORRECTION	Margaret Smith	Travel	\$441.34
CORRECTION	Margaret Warren	Travel	\$104.00
CORRECTION	Marina Cadreche	Training	\$175.00
CORRECTION	Marina Cadreche	Travel	\$192.50
CORRECTION	Mark Holland	Travel	\$253.30
CORRECTION	Mark Holland	Utilities and Fuel	\$46.00
CORRECTION	Mark Rice	Travel	\$22.00
CORRECTION	Melba Espinosa	Travel	\$240.09
CORRECTION	Melvin Eskridge	Travel	\$18.40
CORRECTION	Michael Broglin	Travel	\$62.09
CORRECTION	Michael Posey	Travel	\$26.22
CORRECTION	Michael Smathers	Travel	\$45.99
CORRECTION	Mickey Whitson	Travel	\$63.93
CORRECTION	Nancy Walla	Supplies and Materials	\$106.42
CORRECTION	Neal Hendon	Travel	\$104.00
CORRECTION	Nicky Jones	Travel	\$58.87
CORRECTION	Noah Uribe	Travel	\$55.00
CORRECTION	Orlando Hughes	Travel	\$30.66
CORRECTION	Pashae Burns	Travel	\$45.99
CORRECTION	Patricia Rogers	Travel	\$168.50
CORRECTION	Patrick Ryan	Travel	\$57.50
CORRECTION	Paul Flanders	Travel	\$288.08
CORRECTION	Paul Miranda	Travel	\$214.62
CORRECTION	Philip Kelly	Travel	\$712.68
CORRECTION	Randolph Hicks	Travel	\$348.06
CORRECTION	Rebecca Eller	Travel	\$67.00
CORRECTION	Reuben Hodge	Travel	\$161.00
CORRECTION	Rhonda Whitt	Travel	\$157.36
CORRECTION	Ricky Hill	Travel	\$104.00
CORRECTION	Rita Reece	Travel	\$231.00
CORRECTION	Robert Griffith	Travel	\$164.15
CORRECTION	Robert Mullins	Travel	\$123.00
CORRECTION	Robert Ord Orme	Travel	\$34.00
CORRECTION	Robin Kimble	Travel	\$168.50
CORRECTION	Robin Porter	Travel	\$59.80
CORRECTION	Roger Gentry	Travel	\$23.00
CORRECTION	Sandra Young	Travel	\$231.00
CORRECTION	Sarah Perkins	Travel	\$104.00
CORRECTION	Sharmila Patel	Travel	\$70.84
CORRECTION	Sharon Houston	Travel	\$76.00
CORRECTION	Sharon Taylor	Travel	\$355.82
CORRECTION	Shawn Morris	Travel	\$266.00
CORRECTION	Sheila Franks	Travel	\$57.50
CORRECTION	Sheila Hubbard	Travel	\$64.40
CORRECTION	Shelia Conrad	Travel	\$309.99
CORRECTION	Stephen Coleman	Travel	\$104.00
CORRECTION	Steven Cude	Travel	\$44.00
CORRECTION	Steven Jolly	Prof Services Third Party	\$35.00
CORRECTION	Stevenson Nixon	Travel	\$275.62
CORRECTION	Susan Hatley	Travel	\$355.82

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
CORRECTION	Sylvia Byrd	Travel	\$148.00
CORRECTION	Teresa Readenour	Travel	\$104.00
CORRECTION	Terry Anderson	Travel	\$970.94
CORRECTION	Terry Sellers	Travel	\$237.36
CORRECTION	Thomas Robinson	Travel	\$207.29
CORRECTION	Tim Barlow	Travel	\$68.00
CORRECTION	Timothy Herren	Travel	\$104.00
CORRECTION	Timothy Oliver	Travel	\$31.28
CORRECTION	Timothy Wood	Travel	\$11.00
CORRECTION	Tommy Barnes	Travel	\$231.90
CORRECTION	Tracy Graves	Travel	\$30.00
CORRECTION	Troy Reeves	Travel	\$122.64
CORRECTION	Vivian Windsor	Training	\$175.00
CORRECTION	Vivian Windsor	Travel	\$194.99
CORRECTION	Wanda Epps	Travel	\$757.81
CORRECTION	Wendell Hunt	Travel	\$199.00
CORRECTION	Wes Ray	Travel	\$113.00
CORRECTION	William Beasley	Travel	\$263.68
CORRECTION	William Bryant	Travel	\$264.00
CORRECTION	William Holland	Travel	\$67.00
CORRECTION	William Terrell	Travel	\$76.65
COURT SYSTEM	Aaron Conklin	Supplies and Materials	\$192.62
COURT SYSTEM	Aaron Conklin	Travel	\$331.84
COURT SYSTEM	Alan Glenn	Travel	\$82.80
COURT SYSTEM	Alan Highers	Travel	\$463.68
COURT SYSTEM	Amanda Hughes	Travel	\$57.04
COURT SYSTEM	Amy Hollars	Communications	\$671.25
COURT SYSTEM	Amy Hollars	Printing and Duplicating	\$74.75
COURT SYSTEM	Amy Hollars	Supplies and Materials	\$227.90
COURT SYSTEM	Amy Hollars	Travel	\$257.14
COURT SYSTEM	Amy Hollars	Utilities and Fuel	\$74.47
COURT SYSTEM	Amy Morris	Travel	\$247.94
COURT SYSTEM	Amy Reedy	Communications	\$44.00
COURT SYSTEM	Amy Reedy	Travel	\$775.74
COURT SYSTEM	Andrew Wampler	Travel	\$278.88
COURT SYSTEM	Ann Walker	Travel	\$561.20
COURT SYSTEM	Barrett Hobbs	Travel	\$1,039.60
COURT SYSTEM	Billy White	Communications	\$258.64
COURT SYSTEM	Billy White	Travel	\$399.28
COURT SYSTEM	Brady Troutt	Travel	\$1,615.98
COURT SYSTEM	Brenda Barker	Supplies and Materials	\$44.98
COURT SYSTEM	Buddy Perry	Communications	\$404.49
COURT SYSTEM	Buddy Perry	Supplies and Materials	\$100.00
COURT SYSTEM	Buddy Perry	Travel	\$586.04
COURT SYSTEM	Buddy Perry	Utilities and Fuel	\$130.78
COURT SYSTEM	Candice Buchanan	Travel	\$95.68
COURT SYSTEM	Carl Colloms	Communications	\$120.71
COURT SYSTEM	Carl Colloms	Printing and Duplicating	\$74.75
COURT SYSTEM	Carl Colloms	Travel	\$229.08
COURT SYSTEM	Carl Colloms	Utilities and Fuel	\$65.82
COURT SYSTEM	Carolyn Brooks	Travel	\$161.00
COURT SYSTEM	Carolyn Kerley	Communications	\$8.75
COURT SYSTEM	Carolyn Moore	Travel	\$184.00
COURT SYSTEM	Carroll Ross	Communications	\$59.95

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
COURT SYSTEM	Carroll Ross	Supplies and Materials	\$62.80
COURT SYSTEM	Carroll Ross	Travel	\$257.60
COURT SYSTEM	Carroll Ross	Utilities and Fuel	\$31.58
COURT SYSTEM	Charles Crass	Communications	\$167.10
COURT SYSTEM	Charles Crass	Printing and Duplicating	\$28.40
COURT SYSTEM	Charles Crass	Supplies and Materials	\$173.95
COURT SYSTEM	Charles Crass	Travel	\$289.28
COURT SYSTEM	Charles McGinley	Communications	\$75.25
COURT SYSTEM	Charles McGinley	Printing and Duplicating	\$50.00
COURT SYSTEM	Charles McGinley	Travel	\$176.64
COURT SYSTEM	Charles McGinley	Utilities and Fuel	\$184.84
COURT SYSTEM	Chas Smith	Communications	\$568.07
COURT SYSTEM	Chas Smith	Supplies and Materials	\$132.29
COURT SYSTEM	Chas Smith	Travel	\$234.60
COURT SYSTEM	Chas Smith	Utilities and Fuel	\$244.64
COURT SYSTEM	Christopher Vandiver	Travel	\$1,009.24
COURT SYSTEM	Clara Byrd	Communications	\$120.30
COURT SYSTEM	Clara Byrd	Supplies and Materials	\$50.00
COURT SYSTEM	Clara Byrd	Travel	\$195.96
COURT SYSTEM	Clara Byrd	Utilities and Fuel	\$36.38
COURT SYSTEM	Clayburn Peeples	Supplies and Materials	\$81.99
COURT SYSTEM	Clayburn Peeples	Travel	\$548.67
COURT SYSTEM	Crystal Featherstone	Communications	\$20.70
COURT SYSTEM	Crystal Featherstone	Travel	\$13.80
COURT SYSTEM	Cynthia Miller	Travel	\$37.72
COURT SYSTEM	Cynthia Saladin	Travel	\$376.73
COURT SYSTEM	D Kelly Thomas	Travel	\$331.20
COURT SYSTEM	D Michael Swiney	Travel	\$173.42
COURT SYSTEM	Darla Watson	Travel	\$179.40
COURT SYSTEM	Darlene Britton	Travel	\$262.20
COURT SYSTEM	Daryl Fansler	Travel	\$291.12
COURT SYSTEM	David Bragg	Printing and Duplicating	\$74.75
COURT SYSTEM	David Byrne	Travel	\$88.32
COURT SYSTEM	David Durham	Communications	\$54.99
COURT SYSTEM	David Durham	Supplies and Materials	\$135.51
COURT SYSTEM	David Durham	Travel	\$67.16
COURT SYSTEM	David Patterson	Travel	\$413.08
COURT SYSTEM	Deborah Hayes	Supplies and Materials	\$51.64
COURT SYSTEM	Deborah Stewart	Travel	\$393.76
COURT SYSTEM	Debra Mckee	Travel	\$46.00
COURT SYSTEM	Denise Barnes	Travel	\$179.40
COURT SYSTEM	Diana Burns	Printing and Duplicating	\$74.75
COURT SYSTEM	Diana Burns	Supplies and Materials	\$123.57
COURT SYSTEM	Diana Burns	Travel	\$384.56
COURT SYSTEM	Don Ash	Printing and Duplicating	\$74.75
COURT SYSTEM	Don Ash	Supplies and Materials	\$62.06
COURT SYSTEM	Don Ash	Travel	\$63.36
COURT SYSTEM	Donald Allen	Travel	\$80.96
COURT SYSTEM	Donald Parish	Communications	\$127.35
COURT SYSTEM	Donald Parish	Supplies and Materials	\$40.00
COURT SYSTEM	Donald Parish	Travel	\$143.52
COURT SYSTEM	Donald Parish	Utilities and Fuel	\$142.05
COURT SYSTEM	Dorsey Lazenby	Travel	\$61.18
COURT SYSTEM	Dotti Gambill	Supplies and Materials	\$50.26

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
COURT SYSTEM	Edgar Moody	Communications	\$44.00
COURT SYSTEM	Edgar Moody	Printing and Duplicating	\$115.74
COURT SYSTEM	Edgar Moody	Travel	\$84.64
COURT SYSTEM	Elizabeth Sykes	Travel	\$385.98
COURT SYSTEM	Elvira Newcomb	Supplies and Materials	\$72.34
COURT SYSTEM	Elvira Newcomb	Travel	\$321.88
COURT SYSTEM	Eric Sexton	Communications	\$88.00
COURT SYSTEM	Eric Sexton	Printing and Duplicating	\$74.75
COURT SYSTEM	Eric Sexton	Supplies and Materials	\$31.26
COURT SYSTEM	Eric Sexton	Travel	\$408.48
COURT SYSTEM	Fay Stinson	Supplies and Materials	\$99.50
COURT SYSTEM	Frances Lowery	Travel	\$179.40
COURT SYSTEM	Frank Williams	Communications	\$49.95
COURT SYSTEM	Frank Williams	Printing and Duplicating	\$28.40
COURT SYSTEM	Frank Williams	Supplies and Materials	\$74.76
COURT SYSTEM	Frank Williams	Travel	\$100.28
COURT SYSTEM	Frank Williams	Utilities and Fuel	\$94.07
COURT SYSTEM	Franklin Russell	Communications	\$171.30
COURT SYSTEM	Franklin Russell	Travel	\$128.80
COURT SYSTEM	Franklin Russell	Utilities and Fuel	\$90.78
COURT SYSTEM	Gary Leech	Communications	\$213.21
COURT SYSTEM	Gary Leech	Printing and Duplicating	\$74.75
COURT SYSTEM	Gary Leech	Supplies and Materials	\$127.16
COURT SYSTEM	Gary Leech	Travel	\$603.52
COURT SYSTEM	Gary Wade	Communications	\$180.41
COURT SYSTEM	Gary Wade	Supplies and Materials	\$289.48
COURT SYSTEM	Gary Wade	Travel	\$580.68
COURT SYSTEM	Genevieve Bellamy	Communications	\$4.90
COURT SYSTEM	Genevieve Bellamy	Travel	\$64.40
COURT SYSTEM	George Ellis	Communications	\$27.31
COURT SYSTEM	George Ellis	Travel	\$59.80
COURT SYSTEM	George Sexton	Travel	\$495.88
COURT SYSTEM	Gregory Miller	Communications	\$59.95
COURT SYSTEM	Gregory Miller	Printing and Duplicating	\$57.25
COURT SYSTEM	Gregory Miller	Travel	\$501.40
COURT SYSTEM	Gregory Miller	Utilities and Fuel	\$139.32
COURT SYSTEM	Herschel Franks	Travel	\$1,032.71
COURT SYSTEM	Holly Kirby	Travel	\$79.12
COURT SYSTEM	J Curtis Smith	Communications	\$310.37
COURT SYSTEM	J Curtis Smith	Printing and Duplicating	\$74.75
COURT SYSTEM	J Curtis Smith	Supplies and Materials	\$13.04
COURT SYSTEM	J Curtis Smith	Travel	\$415.84
COURT SYSTEM	J Curwood Witt	Travel	\$1,309.06
COURT SYSTEM	J Steven Stafford	Printing and Duplicating	\$28.40
COURT SYSTEM	J Steven Stafford	Supplies and Materials	\$200.74
COURT SYSTEM	J Steven Stafford	Travel	\$530.84
COURT SYSTEM	James Butler	Travel	\$119.60
COURT SYSTEM	James Cox	Communications	\$6.60
COURT SYSTEM	James Cox	Printing and Duplicating	\$74.75
COURT SYSTEM	James Cox	Travel	\$361.56
COURT SYSTEM	James Martin	Travel	\$479.32
COURT SYSTEM	James McCraw	Printing and Duplicating	\$57.25
COURT SYSTEM	James McCraw	Supplies and Materials	\$26.26
COURT SYSTEM	James McCraw	Travel	\$138.00

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
COURT SYSTEM	James McCraw	Utilities and Fuel	\$99.39
COURT SYSTEM	James Vick	Travel	\$367.08
COURT SYSTEM	Janice Rawls	Supplies and Materials	\$46.37
COURT SYSTEM	Jason Steinle	Travel	\$69.92
COURT SYSTEM	Jean Stanley	Communications	\$34.59
COURT SYSTEM	Jean Stanley	Travel	\$72.68
COURT SYSTEM	Jeffrey Bivins	Travel	\$609.60
COURT SYSTEM	Jeffrey Stewart	Communications	\$428.66
COURT SYSTEM	Jeffrey Stewart	Supplies and Materials	\$50.00
COURT SYSTEM	Jeffrey Stewart	Travel	\$780.16
COURT SYSTEM	Jeffrey Stewart	Utilities and Fuel	\$156.09
COURT SYSTEM	Jerri Bryant	Communications	\$132.37
COURT SYSTEM	Jerri Bryant	Travel	\$162.84
COURT SYSTEM	Jerry Rogers	Travel	\$17.48
COURT SYSTEM	Jessica Copeland	Travel	\$268.37
COURT SYSTEM	Jim Hamilton	Communications	\$59.95
COURT SYSTEM	Jim Hamilton	Travel	\$264.96
COURT SYSTEM	Jim Hamilton	Utilities and Fuel	\$63.04
COURT SYSTEM	Jimmie Miller	Travel	\$592.44
COURT SYSTEM	Jo Bogart	Travel	\$84.64
COURT SYSTEM	Joanne Newsome	Supplies and Materials	\$349.48
COURT SYSTEM	John Dugger	Communications	\$16.38
COURT SYSTEM	John Dugger	Travel	\$64.40
COURT SYSTEM	John Gasaway	Travel	\$62.56
COURT SYSTEM	John Maddux	Communications	\$596.00
COURT SYSTEM	John Maddux	Printing and Duplicating	\$74.74
COURT SYSTEM	John Maddux	Supplies and Materials	\$51.93
COURT SYSTEM	John Maddux	Travel	\$109.48
COURT SYSTEM	John McAfee	Communications	\$54.95
COURT SYSTEM	John McAfee	Supplies and Materials	\$30.60
COURT SYSTEM	John McAfee	Travel	\$384.56
COURT SYSTEM	John McAfee	Utilities and Fuel	\$112.63
COURT SYSTEM	John McClarty	Travel	\$207.92
COURT SYSTEM	John McLellan	Travel	\$90.16
COURT SYSTEM	John Weaver	Travel	\$304.00
COURT SYSTEM	John Williams	Communications	\$61.00
COURT SYSTEM	John Williams	Printing and Duplicating	\$28.40
COURT SYSTEM	John Williams	Supplies and Materials	\$76.60
COURT SYSTEM	John Williams	Travel	\$35.88
COURT SYSTEM	John Williams	Utilities and Fuel	\$225.71
COURT SYSTEM	John Wilson	Communications	\$158.55
COURT SYSTEM	John Wilson	Printing and Duplicating	\$57.25
COURT SYSTEM	John Wilson	Travel	\$189.52
COURT SYSTEM	John Wootten	Communications	\$376.85
COURT SYSTEM	John Wootten	Printing and Duplicating	\$28.40
COURT SYSTEM	John Wootten	Travel	\$407.10
COURT SYSTEM	Jon Blackwood	Travel	\$911.46
COURT SYSTEM	Joseph Walker	Communications	\$107.34
COURT SYSTEM	Joseph Walker	Travel	\$264.96
COURT SYSTEM	Joseph Walker	Utilities and Fuel	\$104.22
COURT SYSTEM	Judy Caputo	Travel	\$165.60
COURT SYSTEM	Julie Edwards	Travel	\$36.80
COURT SYSTEM	Karen Sprouse	Travel	\$115.00
COURT SYSTEM	Kathleen Norkus	Travel	\$57.96

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
COURT SYSTEM	Kim Stapleton	Supplies and Materials	\$11.49
COURT SYSTEM	Kim Stapleton	Travel	\$334.88
COURT SYSTEM	Kimberly Hayes	Travel	\$455.40
COURT SYSTEM	Kindall Lawson	Communications	\$348.53
COURT SYSTEM	Kindall Lawson	Travel	\$138.00
COURT SYSTEM	Kindall Lawson	Utilities and Fuel	\$67.29
COURT SYSTEM	L Craig Johnson	Communications	\$371.72
COURT SYSTEM	L Craig Johnson	Travel	\$29.44
COURT SYSTEM	Larry Blaylock	Travel	\$1,124.70
COURT SYSTEM	Larry Puckett	Travel	\$211.60
COURT SYSTEM	Laura Gatrell	Supplies and Materials	\$188.32
COURT SYSTEM	Laura Gatrell	Travel	\$229.08
COURT SYSTEM	Laurence McMillan	Travel	\$250.24
COURT SYSTEM	Lawrence Wallace	Printing and Duplicating	\$74.75
COURT SYSTEM	Lawrence Wallace	Travel	\$106.72
COURT SYSTEM	Leon Burns	Communications	\$504.34
COURT SYSTEM	Leon Burns	Printing and Duplicating	\$77.86
COURT SYSTEM	Leon Burns	Travel	\$210.68
COURT SYSTEM	Leslie Barrett	Supplies and Materials	\$80.92
COURT SYSTEM	Leslie Barrett	Travel	\$276.80
COURT SYSTEM	Leslie Byrd	Supplies and Materials	\$51.96
COURT SYSTEM	Leslie Byrd	Travel	\$348.18
COURT SYSTEM	Lisa Richter	Communications	\$11.89
COURT SYSTEM	Lisa Richter	Printing and Duplicating	\$74.75
COURT SYSTEM	Lisa Richter	Travel	\$118.68
COURT SYSTEM	Lisa Smith	Supplies and Materials	\$500.00
COURT SYSTEM	Lisa Taylor	Travel	\$27.60
COURT SYSTEM	Lu Ann Ballew	Communications	\$88.00
COURT SYSTEM	Lu Ann Ballew	Travel	\$198.72
COURT SYSTEM	Lynn Brown	Communications	\$49.99
COURT SYSTEM	Lynn Brown	Printing and Duplicating	\$33.85
COURT SYSTEM	Lynn Brown	Supplies and Materials	\$247.61
COURT SYSTEM	Lynn Brown	Travel	\$121.44
COURT SYSTEM	Lynn Brown	Utilities and Fuel	\$81.22
COURT SYSTEM	Lynn Terrell	Communications	\$11.23
COURT SYSTEM	Lynn Terrell	Travel	\$503.24
COURT SYSTEM	Margaret Burton	Travel	\$16.56
COURT SYSTEM	Mary Gillespie	Travel	\$94.76
COURT SYSTEM	Mary Muffler	Supplies and Materials	\$179.11
COURT SYSTEM	Mary Rose Zingale Garcia	Travel	\$390.98
COURT SYSTEM	Melanie Stinson	Communications	\$44.00
COURT SYSTEM	Melanie Stinson	Printing and Duplicating	\$149.50
COURT SYSTEM	Melanie Stinson	Supplies and Materials	\$26.72
COURT SYSTEM	Melanie Stinson	Travel	\$59.34
COURT SYSTEM	Melinda Hodges	Travel	\$347.54
COURT SYSTEM	Melody Spillers	Supplies and Materials	\$136.16
COURT SYSTEM	Michael Catalano	Travel	\$485.76
COURT SYSTEM	Michael Sharp	Travel	\$285.20
COURT SYSTEM	Nancy Jones	Communications	\$333.18
COURT SYSTEM	Nancy Jones	Supplies and Materials	\$479.47
COURT SYSTEM	Nancy Jones	Travel	\$34.50
COURT SYSTEM	Nina Kumar	Travel	\$79.12
COURT SYSTEM	Norma McGee Ogle	Travel	\$441.60
COURT SYSTEM	Nyasha Justice	Travel	\$1,316.02

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
COURT SYSTEM	Palma Love	Communications	\$44.00
COURT SYSTEM	Palma Love	Supplies and Materials	\$242.82
COURT SYSTEM	Pamela Wade	Travel	\$110.40
COURT SYSTEM	Pamela Wilson	Supplies and Materials	\$85.32
COURT SYSTEM	Pamela Wilson	Travel	\$106.72
COURT SYSTEM	Ramona Rychen	Communications	\$4.54
COURT SYSTEM	Ramona Rychen	Travel	\$1,059.84
COURT SYSTEM	Randall Spivey	Travel	\$433.68
COURT SYSTEM	Richard Vance	Communications	\$61.00
COURT SYSTEM	Richard Vance	Travel	\$123.28
COURT SYSTEM	Robbie Beal	Travel	\$154.56
COURT SYSTEM	Robert Burch	Communications	\$154.60
COURT SYSTEM	Robert Burch	Supplies and Materials	\$48.16
COURT SYSTEM	Robert Burch	Travel	\$236.90
COURT SYSTEM	Robert Corlew	Supplies and Materials	\$110.42
COURT SYSTEM	Robert Corlew	Travel	\$159.16
COURT SYSTEM	Robert Cupp	Travel	\$235.52
COURT SYSTEM	Robert Holloway	Communications	\$123.95
COURT SYSTEM	Robert Holloway	Travel	\$221.72
COURT SYSTEM	Robert Jones	Communications	\$103.95
COURT SYSTEM	Robert Jones	Printing and Duplicating	\$74.75
COURT SYSTEM	Robert Jones	Travel	\$275.08
COURT SYSTEM	Robert Jones	Utilities and Fuel	\$127.71
COURT SYSTEM	Robert Montgomery	Travel	\$151.80
COURT SYSTEM	Rockelle Coffey	Travel	\$250.24
COURT SYSTEM	Roger Amos Page	Travel	\$154.56
COURT SYSTEM	Ron Harmon	Communications	\$456.84
COURT SYSTEM	Ron Harmon	Supplies and Materials	\$50.00
COURT SYSTEM	Ron Harmon	Travel	\$736.00
COURT SYSTEM	Ron Harmon	Utilities and Fuel	\$45.19
COURT SYSTEM	Ronald Thurman	Travel	\$266.34
COURT SYSTEM	Roy Morgan	Travel	\$90.16
COURT SYSTEM	Russell Moore	Data Processing	\$74.75
COURT SYSTEM	Russell Moore	Supplies and Materials	\$91.77
COURT SYSTEM	Russell Moore	Travel	\$103.04
COURT SYSTEM	Russell Simmons	Communications	\$153.95
COURT SYSTEM	Russell Simmons	Printing and Duplicating	\$28.40
COURT SYSTEM	Russell Simmons	Supplies and Materials	\$90.00
COURT SYSTEM	Russell Simmons	Travel	\$472.88
COURT SYSTEM	Sandra Garrett	Travel	\$931.00
COURT SYSTEM	Scott McGinness	Travel	\$393.29
COURT SYSTEM	Shaun Anderson	Travel	\$37.72
COURT SYSTEM	Sheila Staggs	Travel	\$617.32
COURT SYSTEM	Shelia Myers	Travel	\$55.20
COURT SYSTEM	Stella Hargrove	Supplies and Materials	\$16.38
COURT SYSTEM	Stella Hargrove	Travel	\$180.32
COURT SYSTEM	Susan Jones	Travel	\$99.36
COURT SYSTEM	Telford Forgety	Communications	\$38.00
COURT SYSTEM	Telford Forgety	Travel	\$603.52
COURT SYSTEM	Theodore Rice	Travel	\$320.00
COURT SYSTEM	Thomas Frierson	Printing and Duplicating	\$74.75
COURT SYSTEM	Thomas Frierson	Travel	\$507.32
COURT SYSTEM	Thomas Graham	Communications	\$147.72
COURT SYSTEM	Thomas Graham	Supplies and Materials	\$70.73

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
COURT SYSTEM	Thomas Graham	Travel	\$351.44
COURT SYSTEM	Thomas Graham	Utilities and Fuel	\$223.48
COURT SYSTEM	Thomas Seeley	Travel	\$148.12
COURT SYSTEM	Thomas Woodall	Printing and Duplicating	\$79.50
COURT SYSTEM	Thomas Woodall	Supplies and Materials	\$29.25
COURT SYSTEM	Thomas Woodall	Travel	\$113.16
COURT SYSTEM	Thomas Woodall	Utilities and Fuel	\$198.24
COURT SYSTEM	Thomas Wright	Communications	\$27.30
COURT SYSTEM	Thomas Wright	Travel	\$178.94
COURT SYSTEM	Timothy Easter	Travel	\$271.40
COURT SYSTEM	Tony Childress	Communications	\$79.66
COURT SYSTEM	Tony Childress	Travel	\$95.68
COURT SYSTEM	Tony Childress	Utilities and Fuel	\$64.90
COURT SYSTEM	Valerie Bernhart	Travel	\$28.52
COURT SYSTEM	Vanessa Jackson	Communications	\$49.99
COURT SYSTEM	Vanessa Jackson	Printing and Duplicating	\$74.75
COURT SYSTEM	Vanessa Jackson	Supplies and Materials	\$60.00
COURT SYSTEM	Vicky Hutchings	Travel	\$58.88
COURT SYSTEM	W Michael Maloan	Communications	\$185.05
COURT SYSTEM	W Michael Maloan	Printing and Duplicating	\$28.40
COURT SYSTEM	W Michael Maloan	Travel	\$174.80
COURT SYSTEM	Walter Kurtz	Communications	\$88.00
COURT SYSTEM	Walter Kurtz	Supplies and Materials	\$268.99
COURT SYSTEM	Walter Kurtz	Travel	\$1,117.45
COURT SYSTEM	Wanda Everson-Donnelly	Travel	\$659.64
COURT SYSTEM	William Acree	Communications	\$196.95
COURT SYSTEM	William Acree	Travel	\$118.68
COURT SYSTEM	William Acree	Utilities and Fuel	\$118.20
COURT SYSTEM	William Cole	Communications	\$289.47
COURT SYSTEM	William Cole	Printing and Duplicating	\$74.75
COURT SYSTEM	William Cole	Travel	\$520.72
COURT SYSTEM	William Cole	Utilities and Fuel	\$109.36
COURT SYSTEM	Willie Jones	Supplies and Materials	\$76.59
DEPARTMENT OF STATE	Anthony Adgent	Travel	\$635.58
DEPARTMENT OF STATE	Bettye Springfield	Travel	\$527.62
DEPARTMENT OF STATE	Brook Thompson	Travel	\$375.12
DEPARTMENT OF STATE	David Sowell	Travel	\$157.31
DEPARTMENT OF STATE	Deborah Anderson	Travel	\$31.28
DEPARTMENT OF STATE	Dustin Gingrow	Travel	\$111.32
DEPARTMENT OF STATE	Evia Cooper	Travel	\$33.12
DEPARTMENT OF STATE	Faith Holdredge	Travel	\$248.09
DEPARTMENT OF STATE	Gregory Harris	Supplies and Materials	\$219.92
DEPARTMENT OF STATE	Gus Hargett	Supplies and Materials	\$92.72
DEPARTMENT OF STATE	Gus Hargett	Travel	\$631.69
DEPARTMENT OF STATE	J Randall Lafavor	Travel	\$985.94
DEPARTMENT OF STATE	Jami Awalt	Travel	\$157.17
DEPARTMENT OF STATE	Janet Williams	Travel	\$1,148.50
DEPARTMENT OF STATE	Jennifer Cowan Henderson	Travel	\$184.88
DEPARTMENT OF STATE	Jennifer Rawls	Travel	\$194.22
DEPARTMENT OF STATE	Joyce Ball	Travel	\$202.81
DEPARTMENT OF STATE	Joyce Safley	Travel	\$263.12
DEPARTMENT OF STATE	Judy Blackburn	Travel	\$317.68
DEPARTMENT OF STATE	Kristen Tanner	Travel	\$298.14
DEPARTMENT OF STATE	Leonard Pogue	Travel	\$210.40

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
DEPARTMENT OF STATE	Lori Lockhart	Travel	\$157.31
DEPARTMENT OF STATE	Margaret Bahou	Travel	\$43.24
DEPARTMENT OF STATE	Margaret Robertson	Travel	\$224.85
DEPARTMENT OF STATE	Marion Bryant	Travel	\$148.12
DEPARTMENT OF STATE	Mark Minsky	Travel	\$562.30
DEPARTMENT OF STATE	Nancy Renfro	Travel	\$121.44
DEPARTMENT OF STATE	Rebecca Bailey	Travel	\$144.90
DEPARTMENT OF STATE	Robert Teal	Travel	\$157.31
DEPARTMENT OF STATE	Robert Wilson	Travel	\$1,018.99
DEPARTMENT OF STATE	Stephen Darnell	Travel	\$74.52
DEPARTMENT OF STATE	Stephen Rawlins	Travel	\$1,806.79
DEPARTMENT OF STATE	Stewart Southard	Travel	\$314.48
DEPARTMENT OF STATE	Susan Blakely	Supplies and Materials	\$189.58
DEPARTMENT OF STATE	Susan Blakely	Travel	\$209.84
DEPARTMENT OF STATE	Thomas Stovall	Travel	\$491.47
DEPARTMENT OF STATE	Todd Kelley	Travel	\$753.61
DEPARTMENT OF STATE	Troy Yost	Travel	\$76.36
DEPARTMENT OF STATE	Wanda Peters	Travel	\$484.84
DEPARTMENT OF STATE	Wayne Moore	Travel	\$157.17
DEPARTMENT OF STATE	William Thomas	Travel	\$157.31
DEPARTMENT OF THE TREASURY	Bill Abney	Travel	\$504.38
DEPARTMENT OF THE TREASURY	James Fohl	Travel	\$194.12
DEPARTMENT OF THE TREASURY	James Wayman	Training	\$569.37
DEPARTMENT OF THE TREASURY	Jana Payne	Travel	\$121.92
DEPARTMENT OF THE TREASURY	Kushal Gupta	Travel	\$791.71
DEPARTMENT OF THE TREASURY	Lamar Villere	Travel	\$560.38
DEPARTMENT OF THE TREASURY	Marcus Dodson	Supplies and Materials	\$76.43
DEPARTMENT OF THE TREASURY	Nancy Miller-Herron	Travel	\$374.28
DEPARTMENT OF THE TREASURY	Ronald Butterfield	Travel	\$88.32
DEPARTMENT OF THE TREASURY	Theodore Daniel	Travel	\$195.04
DEPT OF HEALTH	Abbie Walker	Travel	\$441.14
DEPT OF HEALTH	Alan Sims	Travel	\$508.30
DEPT OF HEALTH	Alice Ford	Travel	\$697.24
DEPT OF HEALTH	Alice Wise	Travel	\$200.56
DEPT OF HEALTH	Alicia Gara Burkhart	Travel	\$625.14
DEPT OF HEALTH	Alicia Langford	Travel	\$51.98
DEPT OF HEALTH	Alisa Cade	Travel	\$611.80
DEPT OF HEALTH	Alison Asaro	Travel	\$480.24
DEPT OF HEALTH	Allysceaeioun Britt	Travel	\$409.85
DEPT OF HEALTH	Amanda Loy Mason	Travel	\$306.00
DEPT OF HEALTH	Amanda Burton	Travel	\$38.64
DEPT OF HEALTH	Amanda Hensley	Travel	\$198.72
DEPT OF HEALTH	Amelia Permenter	Travel	\$36.80
DEPT OF HEALTH	Amelia Wieand	Travel	\$214.36
DEPT OF HEALTH	Ami Mitchell	Travel	\$524.01
DEPT OF HEALTH	Amy Carr	Travel	\$211.60
DEPT OF HEALTH	Amy Cox	Travel	\$1,691.35
DEPT OF HEALTH	Amy Seals	Travel	\$1,366.78
DEPT OF HEALTH	Amy Stewart	Travel	\$21.16
DEPT OF HEALTH	Amy Waters	Travel	\$252.08
DEPT OF HEALTH	Andala Tennyson	Travel	\$222.64
DEPT OF HEALTH	Andre Fresco	Travel	\$418.38
DEPT OF HEALTH	Andrea Fox	Travel	\$53.36
DEPT OF HEALTH	Andrea Huddleston	Travel	\$14.00

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Andrew Langford	Travel	\$1,068.12
DEPT OF HEALTH	Angela Hassler	Travel	\$443.90
DEPT OF HEALTH	Angela Mitchell	Travel	\$23.92
DEPT OF HEALTH	Angela Morrison	Travel	\$218.04
DEPT OF HEALTH	Angela Webb	Travel	\$276.00
DEPT OF HEALTH	Angelina Schouten	Travel	\$247.48
DEPT OF HEALTH	Angeline Allen	Travel	\$335.34
DEPT OF HEALTH	Angie Faulkner	Travel	\$190.90
DEPT OF HEALTH	Anita Davis	Travel	\$639.34
DEPT OF HEALTH	Anita Matheny	Travel	\$563.04
DEPT OF HEALTH	Anne Eakes	Travel	\$65.78
DEPT OF HEALTH	Annette Haley	Travel	\$539.26
DEPT OF HEALTH	Anthony Younce	Travel	\$525.32
DEPT OF HEALTH	April Cothren	Travel	\$14.72
DEPT OF HEALTH	April Fletcher	Travel	\$598.92
DEPT OF HEALTH	April Wilson	Travel	\$11.96
DEPT OF HEALTH	Arlene Carr	Travel	\$9.20
DEPT OF HEALTH	Arthur Miller	Travel	\$659.88
DEPT OF HEALTH	Ashley Alexander	Training	\$20.00
DEPT OF HEALTH	Ashley Alexander	Travel	\$92.00
DEPT OF HEALTH	Ashley Hook	Travel	\$350.98
DEPT OF HEALTH	Audrey Anderson	Travel	\$92.00
DEPT OF HEALTH	Barbara Brock	Travel	\$243.80
DEPT OF HEALTH	Barbara Childress	Travel	\$146.74
DEPT OF HEALTH	Barbara Jones	Communications	\$29.07
DEPT OF HEALTH	Barbara Jones	Travel	\$111.32
DEPT OF HEALTH	Barbara Kelly	Travel	\$404.80
DEPT OF HEALTH	Barbara Roller	Travel	\$40.48
DEPT OF HEALTH	Barbara Whitt	Travel	\$34.04
DEPT OF HEALTH	Barbara Whitwell	Travel	\$6.90
DEPT OF HEALTH	Barney Beatty	Travel	\$435.02
DEPT OF HEALTH	Barrett Rosen	Travel	\$22.08
DEPT OF HEALTH	Barry Luna	Travel	\$223.10
DEPT OF HEALTH	Barry Weber	Travel	\$138.00
DEPT OF HEALTH	Belinda Stephens	Travel	\$129.26
DEPT OF HEALTH	Ben Harris	Travel	\$315.56
DEPT OF HEALTH	Beth Hamilton	Travel	\$385.48
DEPT OF HEALTH	Beth Summers	Travel	\$69.00
DEPT OF HEALTH	Betty Franks	Travel	\$654.04
DEPT OF HEALTH	Betty Houser	Travel	\$61.64
DEPT OF HEALTH	Betty Johnson	Travel	\$26.68
DEPT OF HEALTH	Betty Thompson	Travel	\$18.40
DEPT OF HEALTH	Betty Watson	Travel	\$255.76
DEPT OF HEALTH	Betty-jo Skidmore	Travel	\$457.55
DEPT OF HEALTH	Beverly Chandler	Travel	\$13.80
DEPT OF HEALTH	Beverly Cox	Travel	\$851.88
DEPT OF HEALTH	Beverly Godfrey	Travel	\$40.02
DEPT OF HEALTH	Beverly Hicks	Travel	\$10.12
DEPT OF HEALTH	Beverly Lawson	Travel	\$18.40
DEPT OF HEALTH	Beverly Madewell	Travel	\$154.56
DEPT OF HEALTH	Beverly Ozment	Travel	\$21.16
DEPT OF HEALTH	Beverly Switter	Travel	\$241.96
DEPT OF HEALTH	Beverly Young	Travel	\$626.06
DEPT OF HEALTH	Billie Ammons	Travel	\$640.78

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Billie Bull	Travel	\$31.28
DEPT OF HEALTH	Billie Hendrix	Travel	\$917.78
DEPT OF HEALTH	Billie Simms	Travel	\$158.24
DEPT OF HEALTH	Billy Bowery	Travel	\$217.12
DEPT OF HEALTH	Billy Mothershed	Travel	\$224.48
DEPT OF HEALTH	Blanca Taylor	Training	\$20.00
DEPT OF HEALTH	Blanca Taylor	Travel	\$246.62
DEPT OF HEALTH	Bobby Curlin	Travel	\$776.43
DEPT OF HEALTH	Bobbie Jeanne Miller	Travel	\$77.28
DEPT OF HEALTH	Bowman Wright	Travel	\$229.54
DEPT OF HEALTH	Bradley Dodd	Travel	\$514.28
DEPT OF HEALTH	Bradley Parman	Travel	\$57.50
DEPT OF HEALTH	Brandon Hollis	Travel	\$103.04
DEPT OF HEALTH	Brenda Carter	Travel	\$252.54
DEPT OF HEALTH	Brenda Chambers	Travel	\$679.42
DEPT OF HEALTH	Brenda Greene	Travel	\$367.54
DEPT OF HEALTH	Brenda Harper	Travel	\$158.70
DEPT OF HEALTH	Brenda Harris	Travel	\$80.96
DEPT OF HEALTH	Brenda Massey	Travel	\$325.68
DEPT OF HEALTH	Brenda Maxey	Travel	\$286.12
DEPT OF HEALTH	Brenda Russell	Travel	\$13.34
DEPT OF HEALTH	Brenda Thomas	Travel	\$86.48
DEPT OF HEALTH	Brent Shelton	Travel	\$599.84
DEPT OF HEALTH	Brian Gunter	Travel	\$723.48
DEPT OF HEALTH	Bridget Worlds	Travel	\$47.84
DEPT OF HEALTH	Brigina Wilkerson	Travel	\$163.76
DEPT OF HEALTH	Brittney Edmonds	Travel	\$86.48
DEPT OF HEALTH	Bruce Craig	Travel	\$243.34
DEPT OF HEALTH	Bryan Bondurant	Travel	\$26.68
DEPT OF HEALTH	Buffie Nelms	Travel	\$130.64
DEPT OF HEALTH	C Lynette Hutsell	Travel	\$374.90
DEPT OF HEALTH	Candace Partee	Travel	\$28.52
DEPT OF HEALTH	Candice Rickman	Travel	\$503.36
DEPT OF HEALTH	Candice Temple	Travel	\$46.46
DEPT OF HEALTH	Candy Boruff	Travel	\$482.08
DEPT OF HEALTH	Carl Hammons	Travel	\$89.24
DEPT OF HEALTH	Carla Jo Kress	Travel	\$225.40
DEPT OF HEALTH	Carla Valdez	Travel	\$415.62
DEPT OF HEALTH	Carlo Pike	Travel	\$20.24
DEPT OF HEALTH	Carmen Pardue	Travel	\$320.62
DEPT OF HEALTH	Carol Banks Green	Travel	\$405.26
DEPT OF HEALTH	Carol Benkarski	Travel	\$7.82
DEPT OF HEALTH	Carol Collins	Travel	\$104.88
DEPT OF HEALTH	Carol Mione-Myatt	Travel	\$335.34
DEPT OF HEALTH	Carolyn Achata	Travel	\$48.76
DEPT OF HEALTH	Carolyn Burton	Travel	\$16.56
DEPT OF HEALTH	Carolyn West	Travel	\$46.00
DEPT OF HEALTH	Carolyn Wester	Travel	\$356.53
DEPT OF HEALTH	Cary Forsythe	Travel	\$157.32
DEPT OF HEALTH	Casey Hicks	Travel	\$412.62
DEPT OF HEALTH	Cassandra Vance	Travel	\$143.52
DEPT OF HEALTH	Catherine Dunn Haralson	Travel	\$896.96
DEPT OF HEALTH	Catherine Goff	Travel	\$115.00
DEPT OF HEALTH	Catherine Pearce	Travel	\$547.40

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Catherine Phillips	Travel	\$335.80
DEPT OF HEALTH	Cathryn Gonzalez	Travel	\$17.94
DEPT OF HEALTH	Cathy Bailey	Travel	\$301.76
DEPT OF HEALTH	Cathy Hopkins	Travel	\$207.00
DEPT OF HEALTH	Cathy Sandidge	Travel	\$46.92
DEPT OF HEALTH	Cathy Turner	Travel	\$37.26
DEPT OF HEALTH	Celia Bridgeman	Travel	\$34.96
DEPT OF HEALTH	Celine Dickens	Travel	\$288.88
DEPT OF HEALTH	Charlene Haynes	Travel	\$320.86
DEPT OF HEALTH	Charlene Thomas	Travel	\$277.38
DEPT OF HEALTH	Charles Halford	Travel	\$422.16
DEPT OF HEALTH	Charles Holt Jr	Travel	\$242.88
DEPT OF HEALTH	Charles Turner	Travel	\$611.58
DEPT OF HEALTH	Charles White	Travel	\$526.60
DEPT OF HEALTH	Charlotte Coleman	Travel	\$553.84
DEPT OF HEALTH	Charlotte Colvard	Travel	\$556.60
DEPT OF HEALTH	Cheryl Cole	Travel	\$117.76
DEPT OF HEALTH	Christen Minnick	Travel	\$211.60
DEPT OF HEALTH	Christian Berry	Travel	\$51.52
DEPT OF HEALTH	Christina Knowles	Travel	\$31.74
DEPT OF HEALTH	Christina Patterson	Travel	\$441.60
DEPT OF HEALTH	Christy Brawner	Travel	\$52.44
DEPT OF HEALTH	Christy Collins	Travel	\$138.00
DEPT OF HEALTH	Chrystal Hensley	Travel	\$170.66
DEPT OF HEALTH	Cindy Anders	Travel	\$534.52
DEPT OF HEALTH	Cindy Stamey	Travel	\$197.80
DEPT OF HEALTH	Cindy Tate	Travel	\$287.04
DEPT OF HEALTH	Cindy Wilkins	Travel	\$301.76
DEPT OF HEALTH	Claudia Lopez	Travel	\$268.18
DEPT OF HEALTH	Colleen Schabacker	Travel	\$76.36
DEPT OF HEALTH	Conn McConnell	Travel	\$61.64
DEPT OF HEALTH	Connie Baker	Travel	\$1,305.02
DEPT OF HEALTH	Connie Ferge	Travel	\$22.08
DEPT OF HEALTH	Connie Gore	Travel	\$48.76
DEPT OF HEALTH	Connie Ingram	Travel	\$100.28
DEPT OF HEALTH	Constance Yvette Baker	Travel	\$103.04
DEPT OF HEALTH	Craig Haltom	Travel	\$499.94
DEPT OF HEALTH	Craig Ivey	Travel	\$159.29
DEPT OF HEALTH	Craig Shepherd	Travel	\$39.56
DEPT OF HEALTH	Crystal Hawkins	Travel	\$331.20
DEPT OF HEALTH	Cynthia Ables	Travel	\$66.24
DEPT OF HEALTH	Cynthia Cosby	Travel	\$727.72
DEPT OF HEALTH	Cynthia English	Travel	\$49.68
DEPT OF HEALTH	Cynthia Kay Cotnam	Travel	\$558.90
DEPT OF HEALTH	Cynthia Lee Thomas	Travel	\$473.02
DEPT OF HEALTH	Cynthia Lewis	Travel	\$47.84
DEPT OF HEALTH	Cynthia Marshall	Travel	\$111.78
DEPT OF HEALTH	Cynthia Miller	Travel	\$414.00
DEPT OF HEALTH	Cynthia Myers	Travel	\$32.20
DEPT OF HEALTH	Cynthia Reece	Travel	\$419.57
DEPT OF HEALTH	Cynthia Trantham	Travel	\$125.12
DEPT OF HEALTH	Dan Henson	Travel	\$298.54
DEPT OF HEALTH	Dana Bayliss	Travel	\$74.52
DEPT OF HEALTH	Dana Garrett	Travel	\$486.46

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Daniel Boyd	Travel	\$276.00
DEPT OF HEALTH	Daniel Lownsdale	Travel	\$416.30
DEPT OF HEALTH	Danna Taylor	Travel	\$553.06
DEPT OF HEALTH	Danni Lambert	Travel	\$422.60
DEPT OF HEALTH	Danny Hall	Travel	\$529.32
DEPT OF HEALTH	Darla Sampson	Travel	\$75.44
DEPT OF HEALTH	Darlene Williams	Travel	\$170.20
DEPT OF HEALTH	Darryl Adams	Travel	\$17.48
DEPT OF HEALTH	Dashan Sardine	Travel	\$130.18
DEPT OF HEALTH	David Brumley	Communications	\$46.95
DEPT OF HEALTH	David Gaines	Travel	\$98.44
DEPT OF HEALTH	David Hazlewood	Travel	\$114.54
DEPT OF HEALTH	David Howard	Travel	\$720.24
DEPT OF HEALTH	David King	Travel	\$326.60
DEPT OF HEALTH	David Rash	Travel	\$649.66
DEPT OF HEALTH	David Sullivan	Travel	\$149.04
DEPT OF HEALTH	David Troutman	Travel	\$238.28
DEPT OF HEALTH	Dawn Baker	Travel	\$807.69
DEPT OF HEALTH	Dawn Butler	Travel	\$551.08
DEPT OF HEALTH	Debbie Dixon	Travel	\$160.08
DEPT OF HEALTH	Debbie Duke	Travel	\$355.12
DEPT OF HEALTH	Debbie Palmer	Travel	\$69.92
DEPT OF HEALTH	Debbie Pickle	Travel	\$344.08
DEPT OF HEALTH	Deborah Broadway	Travel	\$609.18
DEPT OF HEALTH	Deborah Brown	Travel	\$48.76
DEPT OF HEALTH	Deborah Chivers	Travel	\$63.48
DEPT OF HEALTH	Deborah Hardin	Travel	\$212.52
DEPT OF HEALTH	Deborah Holliday	Travel	\$300.04
DEPT OF HEALTH	Deborah Hutchison	Travel	\$14.72
DEPT OF HEALTH	Deborah Lownsdale	Travel	\$615.94
DEPT OF HEALTH	Deborah Molder	Travel	\$86.02
DEPT OF HEALTH	Deborah Riddle	Travel	\$108.56
DEPT OF HEALTH	Deborah Solomon	Travel	\$196.42
DEPT OF HEALTH	Deborah Vandergriff	Travel	\$333.04
DEPT OF HEALTH	Deborah Ward	Travel	\$400.66
DEPT OF HEALTH	Debra Lorenz	Travel	\$131.56
DEPT OF HEALTH	Debra Pannell	Travel	\$878.44
DEPT OF HEALTH	Debra Savage	Travel	\$30.36
DEPT OF HEALTH	Delmar Mack	Travel	\$910.32
DEPT OF HEALTH	Demetra Pickett	Travel	\$16.10
DEPT OF HEALTH	Dena Mashburn	Travel	\$180.32
DEPT OF HEALTH	Denise Reese	Travel	\$22.08
DEPT OF HEALTH	Dennis Higdon	Travel	\$662.30
DEPT OF HEALTH	Deshnell Cobbin	Travel	\$361.10
DEPT OF HEALTH	Diana Cross	Travel	\$49.22
DEPT OF HEALTH	Diana Harchis	Travel	\$77.74
DEPT OF HEALTH	Diana Saia	Travel	\$123.28
DEPT OF HEALTH	Diane Coker	Travel	\$787.98
DEPT OF HEALTH	Diane Davis	Travel	\$140.76
DEPT OF HEALTH	Diane Underwood	Travel	\$46.92
DEPT OF HEALTH	Dianne Duncan	Travel	\$824.86
DEPT OF HEALTH	Dianne Overton	Travel	\$32.20
DEPT OF HEALTH	Donald Collins	Travel	\$377.20
DEPT OF HEALTH	Donald Wells	Travel	\$484.96

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Donita Woodall	Travel	\$132.02
DEPT OF HEALTH	Donna Davis	Travel	\$32.20
DEPT OF HEALTH	Donna Gibbs	Travel	\$115.00
DEPT OF HEALTH	Donna Hurst	Travel	\$299.46
DEPT OF HEALTH	Donna Moore	Travel	\$243.34
DEPT OF HEALTH	Donna Pleasant	Travel	\$510.60
DEPT OF HEALTH	Donna Raines	Travel	\$259.44
DEPT OF HEALTH	Donna Reynolds	Travel	\$47.84
DEPT OF HEALTH	Donna Stock	Travel	\$46.00
DEPT OF HEALTH	Duane Wyrick	Travel	\$333.50
DEPT OF HEALTH	Earlene Hamilton	Travel	\$27.14
DEPT OF HEALTH	Eden Matheson	Travel	\$41.86
DEPT OF HEALTH	Effie Boothe	Travel	\$626.05
DEPT OF HEALTH	Elizabeth Allen	Travel	\$210.68
DEPT OF HEALTH	Elizabeth Cook	Travel	\$354.90
DEPT OF HEALTH	Elizabeth Elliott	Travel	\$103.96
DEPT OF HEALTH	Elizabeth Lund	Travel	\$310.72
DEPT OF HEALTH	Elizabeth Maples	Travel	\$33.12
DEPT OF HEALTH	Elizabeth Maxen	Travel	\$78.20
DEPT OF HEALTH	Elizabeth Rader	Travel	\$49.68
DEPT OF HEALTH	Eloise Waters	Travel	\$122.82
DEPT OF HEALTH	Emily Shepard	Travel	\$24.84
DEPT OF HEALTH	Eric Coffey	Travel	\$910.48
DEPT OF HEALTH	Erica Lee	Travel	\$432.40
DEPT OF HEALTH	Erica Wilson	Travel	\$719.90
DEPT OF HEALTH	Erik Mullins	Travel	\$494.50
DEPT OF HEALTH	Ernest Gantt	Travel	\$95.68
DEPT OF HEALTH	Ethel Bowker	Travel	\$332.12
DEPT OF HEALTH	Etta Melton	Travel	\$430.56
DEPT OF HEALTH	Eugene Bacon	Travel	\$246.10
DEPT OF HEALTH	Evelyn Muller	Travel	\$175.72
DEPT OF HEALTH	Evelyn Reynolds	Travel	\$61.18
DEPT OF HEALTH	Evelyn Vaillencourt	Travel	\$565.58
DEPT OF HEALTH	Farrah Fox	Travel	\$301.76
DEPT OF HEALTH	Felicia Gray	Travel	\$525.32
DEPT OF HEALTH	Forrest Reynolds	Travel	\$16.56
DEPT OF HEALTH	Frances Crenshaw	Travel	\$917.24
DEPT OF HEALTH	Frances Mazzaferro	Travel	\$40.48
DEPT OF HEALTH	Frances Reece	Travel	\$471.96
DEPT OF HEALTH	Frank Hall	Travel	\$841.58
DEPT OF HEALTH	Fred Adams	Travel	\$158.13
DEPT OF HEALTH	Fred Richardson	Travel	\$435.16
DEPT OF HEALTH	Freda Forsythe	Travel	\$1,233.42
DEPT OF HEALTH	Freda Nester	Travel	\$272.78
DEPT OF HEALTH	Gabrielle Hunter	Travel	\$224.94
DEPT OF HEALTH	Gail Benton	Travel	\$592.94
DEPT OF HEALTH	Gail Harmon	Travel	\$633.54
DEPT OF HEALTH	Gary Lovelady	Travel	\$119.60
DEPT OF HEALTH	Gayle Canfield	Travel	\$26.22
DEPT OF HEALTH	Gayle Hopson-Ashford	Travel	\$495.88
DEPT OF HEALTH	Geanie Cooper	Travel	\$240.58
DEPT OF HEALTH	George Bercaw	Travel	\$565.74
DEPT OF HEALTH	George Gordon	Travel	\$851.92
DEPT OF HEALTH	George Hendricks	Travel	\$357.66

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	George Walrond	Travel	\$309.12
DEPT OF HEALTH	Georgia Alexander	Travel	\$15.64
DEPT OF HEALTH	Gianna Owens	Travel	\$52.44
DEPT OF HEALTH	Ginger Lyle	Travel	\$63.48
DEPT OF HEALTH	Ginny Baker	Travel	\$46.46
DEPT OF HEALTH	Gladys Mccowen	Travel	\$115.00
DEPT OF HEALTH	Glenda Nanney	Travel	\$76.36
DEPT OF HEALTH	Glenda Williams	Travel	\$287.96
DEPT OF HEALTH	Glenn Czarnecki	Travel	\$383.32
DEPT OF HEALTH	Gloria Wood	Travel	\$218.04
DEPT OF HEALTH	Golie Isleman	Travel	\$9.20
DEPT OF HEALTH	Gordon Melton	Travel	\$129.72
DEPT OF HEALTH	Greg Galfano	Travel	\$164.24
DEPT OF HEALTH	Greg Hatcher	Travel	\$175.26
DEPT OF HEALTH	Gretchen Stackens	Travel	\$3.68
DEPT OF HEALTH	Gretta Logan	Travel	\$311.42
DEPT OF HEALTH	Guy Kooi	Travel	\$47.84
DEPT OF HEALTH	Gwendolyn Blayde	Travel	\$86.48
DEPT OF HEALTH	Haley Colvin	Travel	\$364.32
DEPT OF HEALTH	Hannah Hunter	Travel	\$27.60
DEPT OF HEALTH	Harrell Smith	Travel	\$545.34
DEPT OF HEALTH	Heather Denbow	Travel	\$24.84
DEPT OF HEALTH	Heather Gibson	Travel	\$647.68
DEPT OF HEALTH	Heather Sharp	Travel	\$293.94
DEPT OF HEALTH	Heather Spakes	Travel	\$154.56
DEPT OF HEALTH	Helen Brakebill	Travel	\$20.70
DEPT OF HEALTH	Helen Mignon Adams	Travel	\$176.22
DEPT OF HEALTH	Henry Fitzhugh	Travel	\$437.92
DEPT OF HEALTH	Holli Allen	Travel	\$386.40
DEPT OF HEALTH	Holly Bundrant	Travel	\$26.68
DEPT OF HEALTH	Imelda Panlaque Villarosa	Travel	\$108.56
DEPT OF HEALTH	Ingrid Long	Travel	\$306.36
DEPT OF HEALTH	Ira Rowland	Travel	\$358.14
DEPT OF HEALTH	Irene Wells	Travel	\$827.73
DEPT OF HEALTH	Iva Coffee	Travel	\$7.36
DEPT OF HEALTH	Jack Cochran	Travel	\$321.08
DEPT OF HEALTH	Jackie Mayo	Travel	\$13.80
DEPT OF HEALTH	Jackie Neas	Travel	\$18.86
DEPT OF HEALTH	Jackie Parrott	Travel	\$365.24
DEPT OF HEALTH	Jacquelyn Diggs	Travel	\$596.16
DEPT OF HEALTH	Jada Bain	Travel	\$175.26
DEPT OF HEALTH	James Atkins	Travel	\$60.14
DEPT OF HEALTH	James Carson	Travel	\$353.98
DEPT OF HEALTH	James Milliken	Travel	\$95.68
DEPT OF HEALTH	James Nailling	Travel	\$208.84
DEPT OF HEALTH	Jamie Swift	Travel	\$115.00
DEPT OF HEALTH	Jancie Brewer	Travel	\$491.28
DEPT OF HEALTH	Jane Ashe	Travel	\$40.48
DEPT OF HEALTH	Jane Morton	Travel	\$55.20
DEPT OF HEALTH	Janelle Beville	Communications	\$95.10
DEPT OF HEALTH	Janelle Beville	Travel	\$384.34
DEPT OF HEALTH	Janet Francis	Travel	\$100.74
DEPT OF HEALTH	Janet Frechette	Travel	\$814.66
DEPT OF HEALTH	Janet Hall	Travel	\$16.56

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Janet Hilton	Travel	\$110.40
DEPT OF HEALTH	Janet Lakeman	Travel	\$34.04
DEPT OF HEALTH	Janet Lovell	Travel	\$95.68
DEPT OF HEALTH	Janet McAlister	Travel	\$482.22
DEPT OF HEALTH	Janet Miller	Travel	\$129.26
DEPT OF HEALTH	Janet Skates	Travel	\$493.49
DEPT OF HEALTH	Janice Beshires	Travel	\$66.24
DEPT OF HEALTH	Janice Bottoms	Travel	\$954.96
DEPT OF HEALTH	Janice Denise McClain Battle	Travel	\$235.52
DEPT OF HEALTH	Janice Geren	Travel	\$34.50
DEPT OF HEALTH	Janice Henson	Travel	\$33.12
DEPT OF HEALTH	Janice Priddy	Travel	\$33.12
DEPT OF HEALTH	Janice Winters	Travel	\$2.76
DEPT OF HEALTH	Janis Ebolum	Travel	\$207.92
DEPT OF HEALTH	Jason Huskey	Travel	\$245.64
DEPT OF HEALTH	Jason Kizer	Travel	\$620.44
DEPT OF HEALTH	Jason Lewis	Travel	\$690.98
DEPT OF HEALTH	Jason Winegar	Travel	\$864.66
DEPT OF HEALTH	Jeanne Arnold	Travel	\$11.96
DEPT OF HEALTH	Jeannie Bentley	Travel	\$641.02
DEPT OF HEALTH	Jeffrey Hill	Travel	\$270.02
DEPT OF HEALTH	Jeffrey Laycock	Travel	\$309.58
DEPT OF HEALTH	Jeffrey Whitney Erickson	Travel	\$608.06
DEPT OF HEALTH	Jeffrey Withrow	Travel	\$1,932.46
DEPT OF HEALTH	Jennifer Ann Howell	Travel	\$82.80
DEPT OF HEALTH	Jennifer Cook	Travel	\$21.16
DEPT OF HEALTH	Jennifer Gill	Travel	\$122.36
DEPT OF HEALTH	Jennifer Hough	Travel	\$75.90
DEPT OF HEALTH	Jennifer Kozlica	Communications	\$57.95
DEPT OF HEALTH	Jennifer Kozlica	Travel	\$1,030.95
DEPT OF HEALTH	Jennifer Udulutch	Travel	\$404.34
DEPT OF HEALTH	Jenny Moody	Travel	\$626.31
DEPT OF HEALTH	Jeremy Williams	Travel	\$604.44
DEPT OF HEALTH	Jerri Brown	Travel	\$27.14
DEPT OF HEALTH	Jerrod Wright	Travel	\$1,759.96
DEPT OF HEALTH	Jerry Sowell	Travel	\$343.62
DEPT OF HEALTH	Jerry Taylor	Travel	\$333.04
DEPT OF HEALTH	Jessica Sloan	Travel	\$227.92
DEPT OF HEALTH	Jill Mount	Travel	\$43.70
DEPT OF HEALTH	Jimmy Michael Daniel	Travel	\$72.68
DEPT OF HEALTH	Jo Armbrister	Travel	\$534.06
DEPT OF HEALTH	Jo McLerran	Travel	\$58.88
DEPT OF HEALTH	Jo Montgomery	Travel	\$341.32
DEPT OF HEALTH	Joan Biddle	Travel	\$458.16
DEPT OF HEALTH	Joan Morris	Travel	\$474.72
DEPT OF HEALTH	Joanne Kirby	Travel	\$4.60
DEPT OF HEALTH	Joanne Kirkland	Travel	\$514.74
DEPT OF HEALTH	Jodee Ramsey	Travel	\$96.60
DEPT OF HEALTH	Joe Ferguson	Travel	\$172.50
DEPT OF HEALTH	Joe Loy	Travel	\$273.24
DEPT OF HEALTH	Joe Norman	Travel	\$251.62
DEPT OF HEALTH	Joel Johnson	Travel	\$596.16
DEPT OF HEALTH	John Birkner	Travel	\$114.08
DEPT OF HEALTH	John Brewer	Travel	\$221.72

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	John Cummings	Travel	\$329.36
DEPT OF HEALTH	John Douglass	Travel	\$6.44
DEPT OF HEALTH	John Dunn	Travel	\$45.08
DEPT OF HEALTH	John Hewitt	Travel	\$179.40
DEPT OF HEALTH	John Humphrey	Travel	\$158.13
DEPT OF HEALTH	John Tidwell	Travel	\$228.16
DEPT OF HEALTH	John Weathers	Travel	\$4,094.96
DEPT OF HEALTH	Johnnie Ricketson	Travel	\$496.94
DEPT OF HEALTH	Johnny Presley	Travel	\$721.17
DEPT OF HEALTH	Jon Warkentin	Travel	\$309.12
DEPT OF HEALTH	Joni Coker	Travel	\$327.52
DEPT OF HEALTH	Jose Fernando Ochoa-Grijalva	Travel	\$1,156.90
DEPT OF HEALTH	Joseph Caldwell	Travel	\$435.16
DEPT OF HEALTH	Joshua Cassity	Travel	\$2,262.40
DEPT OF HEALTH	Joy Hickman	Travel	\$150.42
DEPT OF HEALTH	Joyce Clem	Travel	\$260.82
DEPT OF HEALTH	Joyce Coleman	Travel	\$33.12
DEPT OF HEALTH	Joyce Cook	Travel	\$218.04
DEPT OF HEALTH	Joyce Hudspeth	Travel	\$108.56
DEPT OF HEALTH	Joyce Mason	Travel	\$44.16
DEPT OF HEALTH	Joyce McDaniel	Travel	\$11.04
DEPT OF HEALTH	Judith Holden	Travel	\$451.86
DEPT OF HEALTH	Judith Lea	Travel	\$175.72
DEPT OF HEALTH	Judy Hogan	Travel	\$204.24
DEPT OF HEALTH	Judy Nolen	Travel	\$21.16
DEPT OF HEALTH	Julia Axley	Travel	\$548.68
DEPT OF HEALTH	Julia Daniels	Travel	\$358.80
DEPT OF HEALTH	Julia Vines	Travel	\$193.20
DEPT OF HEALTH	Julianne Allen	Travel	\$746.48
DEPT OF HEALTH	Julie Lynn Knox	Travel	\$264.04
DEPT OF HEALTH	Julie Odom	Travel	\$308.20
DEPT OF HEALTH	June Lewis	Travel	\$411.24
DEPT OF HEALTH	Junjun Huang	Supplies and Materials	\$51.02
DEPT OF HEALTH	Karen Anderson	Travel	\$169.28
DEPT OF HEALTH	Karen Burkhart	Travel	\$583.74
DEPT OF HEALTH	Karen Codjoe	Travel	\$119.14
DEPT OF HEALTH	Karen Enoch	Travel	\$369.84
DEPT OF HEALTH	Karen Jones	Travel	\$334.08
DEPT OF HEALTH	Karen Kelly	Travel	\$1,004.64
DEPT OF HEALTH	Karen Lynn	Travel	\$16.56
DEPT OF HEALTH	Karen Maloney	Travel	\$44.16
DEPT OF HEALTH	Karen Pope	Travel	\$144.44
DEPT OF HEALTH	Karen Rodgers	Travel	\$39.10
DEPT OF HEALTH	Karen Toungett	Travel	\$115.00
DEPT OF HEALTH	Karon Hathcoat	Travel	\$655.68
DEPT OF HEALTH	Katherine Schulz	Travel	\$887.48
DEPT OF HEALTH	Katherine Snyder	Travel	\$457.01
DEPT OF HEALTH	Katherine Zeigler	Travel	\$503.22
DEPT OF HEALTH	Kathie Davis	Travel	\$230.92
DEPT OF HEALTH	Kathleen Clontz	Travel	\$401.58
DEPT OF HEALTH	Kathleen Guthrie	Travel	\$13.80
DEPT OF HEALTH	Kathleen Harkey	Travel	\$18.40
DEPT OF HEALTH	Kathy Garner	Travel	\$315.56
DEPT OF HEALTH	Kathy Hawkins	Travel	\$27.60

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Kathy Lisenby	Travel	\$72.68
DEPT OF HEALTH	Kathy Nelson	Travel	\$303.65
DEPT OF HEALTH	Kathy Robinson	Travel	\$396.98
DEPT OF HEALTH	Kathy Smith	Travel	\$9.20
DEPT OF HEALTH	Katina Gallaher	Travel	\$46.92
DEPT OF HEALTH	Katrina Shultis	Travel	\$237.36
DEPT OF HEALTH	Katrina Tyler	Travel	\$127.88
DEPT OF HEALTH	Kay Elkins	Travel	\$372.60
DEPT OF HEALTH	Keith Filson	Travel	\$389.16
DEPT OF HEALTH	Keith Garland	Travel	\$183.54
DEPT OF HEALTH	Keith Henshaw	Travel	\$815.12
DEPT OF HEALTH	Kelia Dawn Cook Ingram	Travel	\$259.44
DEPT OF HEALTH	Kelly Amonett	Travel	\$20.24
DEPT OF HEALTH	Kelly Moore	Communications	\$49.68
DEPT OF HEALTH	Kelly Ritter	Travel	\$11.04
DEPT OF HEALTH	Kelly Woody	Travel	\$388.70
DEPT OF HEALTH	Kenneth Hill	Travel	\$281.52
DEPT OF HEALTH	Kenneth Marmon	Travel	\$640.32
DEPT OF HEALTH	Kenneth Mclean	Travel	\$324.76
DEPT OF HEALTH	Kenneth Tartar	Travel	\$259.44
DEPT OF HEALTH	Kerri Byrd-Hamby	Travel	\$46.92
DEPT OF HEALTH	Kimber Storrs	Travel	\$6.44
DEPT OF HEALTH	Kimberly Austin	Travel	\$246.56
DEPT OF HEALTH	Kimberly Bishop	Travel	\$322.00
DEPT OF HEALTH	Kimberly Carter	Travel	\$104.88
DEPT OF HEALTH	Kimberly Creasy	Travel	\$69.46
DEPT OF HEALTH	Kimberly Davidson	Travel	\$1,090.34
DEPT OF HEALTH	Kimberly Dawn Johnson	Travel	\$20.24
DEPT OF HEALTH	Kimberly Hannah	Travel	\$572.24
DEPT OF HEALTH	Kimberly Long	Travel	\$14.72
DEPT OF HEALTH	Kimberly Peavyhouse	Travel	\$69.00
DEPT OF HEALTH	Kimberly Todd	Travel	\$371.22
DEPT OF HEALTH	Kimi Zook	Travel	\$207.92
DEPT OF HEALTH	Kitty Holman	Travel	\$409.40
DEPT OF HEALTH	Kristen Gentry	Travel	\$253.92
DEPT OF HEALTH	Kristi Burnette	Travel	\$146.28
DEPT OF HEALTH	Kristi Langford	Travel	\$52.44
DEPT OF HEALTH	Kristin Campbell	Travel	\$344.08
DEPT OF HEALTH	Kristy Sawyers	Travel	\$464.14
DEPT OF HEALTH	Kylie Turnage	Travel	\$356.96
DEPT OF HEALTH	Langdon Smith	Communications	\$88.90
DEPT OF HEALTH	Langdon Smith	Travel	\$316.48
DEPT OF HEALTH	Larman Sprouse	Travel	\$129.72
DEPT OF HEALTH	Larry Christopher	Travel	\$363.33
DEPT OF HEALTH	Larry Evans	Travel	\$406.18
DEPT OF HEALTH	Larry Manis	Travel	\$372.14
DEPT OF HEALTH	Larry Thomas Anderson	Travel	\$426.42
DEPT OF HEALTH	Lashona Miller	Supplies and Materials	\$32.76
DEPT OF HEALTH	Lashona Miller	Travel	\$774.93
DEPT OF HEALTH	Laura Brown	Travel	\$990.06
DEPT OF HEALTH	Laura Conner	Travel	\$694.50
DEPT OF HEALTH	Laurie Stanton	Travel	\$176.64
DEPT OF HEALTH	Lawanda Phillips	Travel	\$381.80
DEPT OF HEALTH	Lawanda Taylor	Travel	\$824.60

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Leann Holland	Travel	\$34.96
DEPT OF HEALTH	Lee Wood	Travel	\$235.52
DEPT OF HEALTH	Leeann Neal	Travel	\$34.04
DEPT OF HEALTH	Leeanne Kelley	Travel	\$1,104.40
DEPT OF HEALTH	Leesa Norris	Travel	\$76.36
DEPT OF HEALTH	Leigh Jackson	Travel	\$248.86
DEPT OF HEALTH	Lesley Mcdonald	Travel	\$274.96
DEPT OF HEALTH	Leslie Durham	Travel	\$31.28
DEPT OF HEALTH	Leslie Humphreys	Travel	\$158.13
DEPT OF HEALTH	Lillian Banna	Travel	\$266.34
DEPT OF HEALTH	Linda Barnes	Travel	\$454.02
DEPT OF HEALTH	Linda Hellmann	Travel	\$12.88
DEPT OF HEALTH	Linda Helm	Travel	\$36.80
DEPT OF HEALTH	Linda Henry	Travel	\$33.12
DEPT OF HEALTH	Linda Hensley	Travel	\$154.56
DEPT OF HEALTH	Linda Jessee	Travel	\$309.82
DEPT OF HEALTH	Linda Jones	Travel	\$36.80
DEPT OF HEALTH	Linda Lindsey	Travel	\$434.24
DEPT OF HEALTH	Linda McClure	Travel	\$143.52
DEPT OF HEALTH	Linda Nelms	Travel	\$929.93
DEPT OF HEALTH	Linda Pascal	Travel	\$783.38
DEPT OF HEALTH	Linda Purkey	Travel	\$19.32
DEPT OF HEALTH	Linda Spann	Travel	\$115.00
DEPT OF HEALTH	Linda Steele	Travel	\$44.16
DEPT OF HEALTH	Linda Wilson	Travel	\$51.98
DEPT OF HEALTH	Linda Woods	Travel	\$261.74
DEPT OF HEALTH	Lisa Dunn	Travel	\$353.74
DEPT OF HEALTH	Lisa Hardison	Travel	\$314.64
DEPT OF HEALTH	Lisa Lowe	Travel	\$197.80
DEPT OF HEALTH	Lisa Mccoy	Travel	\$128.80
DEPT OF HEALTH	Lisa McMahan	Travel	\$254.48
DEPT OF HEALTH	Lisa Newlon	Travel	\$25.76
DEPT OF HEALTH	Lisa Otis	Travel	\$18.40
DEPT OF HEALTH	Lisa Patterson	Travel	\$215.28
DEPT OF HEALTH	Lisa Pearson	Travel	\$125.12
DEPT OF HEALTH	Lisa Pulse	Travel	\$161.00
DEPT OF HEALTH	Lisa Reeves	Travel	\$556.60
DEPT OF HEALTH	Lisa Stanley	Travel	\$44.16
DEPT OF HEALTH	Lois Boggs	Travel	\$144.44
DEPT OF HEALTH	Lois Cretsinger	Travel	\$242.42
DEPT OF HEALTH	Lois Smith	Travel	\$412.16
DEPT OF HEALTH	Lori Barker	Travel	\$369.84
DEPT OF HEALTH	Lori Burchett	Travel	\$344.14
DEPT OF HEALTH	Lori Carmichael	Travel	\$26.22
DEPT OF HEALTH	Lori Lemaster	Travel	\$341.32
DEPT OF HEALTH	Lori Taylor	Travel	\$57.04
DEPT OF HEALTH	Lori Waller	Travel	\$173.42
DEPT OF HEALTH	Lorraine Liotta Kleinfeld	Travel	\$16.56
DEPT OF HEALTH	Lorraine Macdonald	Travel	\$563.74
DEPT OF HEALTH	Louis Vossel	Travel	\$204.70
DEPT OF HEALTH	Louise Ann Grossberg	Travel	\$66.70
DEPT OF HEALTH	Luke Rogers	Travel	\$44.62
DEPT OF HEALTH	Lynda Shuler	Travel	\$50.60
DEPT OF HEALTH	Lynelle Callender	Travel	\$10.12

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Lynn Burns	Travel	\$436.08
DEPT OF HEALTH	Lynn Schuster	Travel	\$448.04
DEPT OF HEALTH	Lynne Burgess	Travel	\$163.76
DEPT OF HEALTH	Lynne Ray	Travel	\$107.64
DEPT OF HEALTH	Lynnette Blair	Travel	\$313.26
DEPT OF HEALTH	Madelyn Cunningham	Travel	\$29.44
DEPT OF HEALTH	Mae Wallace	Travel	\$34.96
DEPT OF HEALTH	Maggie Grindstaff Fair	Travel	\$666.08
DEPT OF HEALTH	Malissa Davis	Travel	\$194.12
DEPT OF HEALTH	Mamie Guy	Travel	\$54.28
DEPT OF HEALTH	Maranda Bedford	Travel	\$307.28
DEPT OF HEALTH	Marcela Collins	Travel	\$59.46
DEPT OF HEALTH	Marcella Henry	Travel	\$419.52
DEPT OF HEALTH	Margaret Bendorf	Travel	\$47.84
DEPT OF HEALTH	Margaret Hamilton	Travel	\$487.60
DEPT OF HEALTH	Margaret Lewis	Travel	\$470.83
DEPT OF HEALTH	Margaret Wess	Travel	\$106.98
DEPT OF HEALTH	Margaret Wilson	Travel	\$210.68
DEPT OF HEALTH	Margie Hodge	Travel	\$1,159.41
DEPT OF HEALTH	Marilyn Barnes	Travel	\$822.16
DEPT OF HEALTH	Marilyn Lewis	Travel	\$431.48
DEPT OF HEALTH	Mark Houser	Travel	\$762.36
DEPT OF HEALTH	Mark Sigler	Travel	\$1,045.00
DEPT OF HEALTH	Marques Williams	Travel	\$353.74
DEPT OF HEALTH	Marsha James	Travel	\$24.84
DEPT OF HEALTH	Marsha Jennette	Travel	\$89.24
DEPT OF HEALTH	Martha Hammond	Travel	\$76.36
DEPT OF HEALTH	Martha Lockridge	Travel	\$27.60
DEPT OF HEALTH	Martha Watson	Travel	\$80.96
DEPT OF HEALTH	Mary Barker	Travel	\$1,118.26
DEPT OF HEALTH	Mary Beth Egert	Travel	\$692.30
DEPT OF HEALTH	Mary Crouse	Travel	\$203.78
DEPT OF HEALTH	Mary Davis	Travel	\$207.92
DEPT OF HEALTH	Mary Elbell	Travel	\$819.26
DEPT OF HEALTH	Mary Haire	Travel	\$250.24
DEPT OF HEALTH	Mary Hamblen	Travel	\$203.32
DEPT OF HEALTH	Mary Hamlet	Travel	\$115.00
DEPT OF HEALTH	Mary Hunter	Travel	\$35.88
DEPT OF HEALTH	Mary Jones	Travel	\$18.40
DEPT OF HEALTH	Mary Lane	Travel	\$18.40
DEPT OF HEALTH	Mary Little	Travel	\$77.28
DEPT OF HEALTH	Mary Norris	Travel	\$51.52
DEPT OF HEALTH	Mary Prince	Travel	\$53.36
DEPT OF HEALTH	Mary Scruggs	Travel	\$395.60
DEPT OF HEALTH	Mary Walters Mcdaniel	Travel	\$58.88
DEPT OF HEALTH	Mary Watson	Travel	\$25.76
DEPT OF HEALTH	Maryam Kassaee	Travel	\$198.26
DEPT OF HEALTH	Mashelle Gibson	Travel	\$915.74
DEPT OF HEALTH	Maureen Burniston	Travel	\$34.04
DEPT OF HEALTH	Mehraban Jazzabi	Travel	\$161.00
DEPT OF HEALTH	Melanie Miller	Travel	\$182.16
DEPT OF HEALTH	Melanie Pafford	Travel	\$13.80
DEPT OF HEALTH	Melanie Stout	Travel	\$220.80
DEPT OF HEALTH	Melinda Desha Anschuetz	Travel	\$88.32

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Melinda Mcdaniel	Travel	\$97.52
DEPT OF HEALTH	Melinda Moffitt	Travel	\$77.28
DEPT OF HEALTH	Melissa Angolia	Travel	\$319.24
DEPT OF HEALTH	Melissa Britt	Travel	\$63.48
DEPT OF HEALTH	Melissa Davis	Travel	\$543.16
DEPT OF HEALTH	Melissa Dawn Marcum	Travel	\$27.14
DEPT OF HEALTH	Melissa Easterly	Travel	\$436.08
DEPT OF HEALTH	Melissa Moody	Travel	\$63.48
DEPT OF HEALTH	Melissa Morrison	Travel	\$2,035.10
DEPT OF HEALTH	Melissa Painter	Travel	\$18.40
DEPT OF HEALTH	Melissa Simmons	Travel	\$274.62
DEPT OF HEALTH	Melissa Swinea	Travel	\$15.64
DEPT OF HEALTH	Melissa Thomas	Travel	\$754.92
DEPT OF HEALTH	Melody Hatfield	Travel	\$691.38
DEPT OF HEALTH	Melody Moore	Travel	\$28.52
DEPT OF HEALTH	Melony Sesti	Travel	\$546.48
DEPT OF HEALTH	Mica Rudd	Travel	\$775.24
DEPT OF HEALTH	Michael Daubner	Travel	\$55.20
DEPT OF HEALTH	Michael Newsom	Travel	\$287.04
DEPT OF HEALTH	Michael Railling	Travel	\$318.78
DEPT OF HEALTH	Michael Zanolli	Travel	\$22.08
DEPT OF HEALTH	Michele Lynch	Travel	\$79.12
DEPT OF HEALTH	Michelle Augusta Hansen	Travel	\$43.24
DEPT OF HEALTH	Michelle Fletcher	Travel	\$189.52
DEPT OF HEALTH	Michelle King	Travel	\$285.66
DEPT OF HEALTH	Michelle Martin	Travel	\$503.24
DEPT OF HEALTH	Michelle Teague	Travel	\$173.88
DEPT OF HEALTH	Micky Roberts	Travel	\$324.28
DEPT OF HEALTH	Minty Ballard	Travel	\$16.56
DEPT OF HEALTH	Miranda Ford	Travel	\$74.98
DEPT OF HEALTH	Mitchell Mumpower	Travel	\$321.08
DEPT OF HEALTH	Mitchell Mutter	Travel	\$901.40
DEPT OF HEALTH	Mohammad Hossain	Travel	\$74.52
DEPT OF HEALTH	Monica Franklin	Travel	\$22.08
DEPT OF HEALTH	Monica Means	Travel	\$340.86
DEPT OF HEALTH	Nancy Askins	Travel	\$918.16
DEPT OF HEALTH	Nancy Brookshire	Travel	\$49.68
DEPT OF HEALTH	Nancy Cook	Travel	\$471.84
DEPT OF HEALTH	Nancy Day	Travel	\$289.80
DEPT OF HEALTH	Nancy Pieterse	Travel	\$49.68
DEPT OF HEALTH	Nancy Rice	Travel	\$99.82
DEPT OF HEALTH	Nancy Sibley	Travel	\$23.92
DEPT OF HEALTH	Naomi Powell	Travel	\$77.28
DEPT OF HEALTH	Natalie Hickman	Travel	\$519.84
DEPT OF HEALTH	Natasha Webb	Travel	\$794.45
DEPT OF HEALTH	Neal Beckford	Travel	\$428.96
DEPT OF HEALTH	Nell Christopherson	Travel	\$18.86
DEPT OF HEALTH	Nelson Rodriguez	Travel	\$753.48
DEPT OF HEALTH	Norma Mathis	Travel	\$85.56
DEPT OF HEALTH	Norma Rhodes	Travel	\$518.50
DEPT OF HEALTH	Nupur Agarwal Sashti	Travel	\$41.40
DEPT OF HEALTH	Omar Nava	Travel	\$44.16
DEPT OF HEALTH	Onezean Otey	Travel	\$1,545.70
DEPT OF HEALTH	Ophelia Tucker	Travel	\$19.32

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Ottis Freeland	Travel	\$126.96
DEPT OF HEALTH	Pamela Allen	Travel	\$163.76
DEPT OF HEALTH	Pamela Auble	Travel	\$11.04
DEPT OF HEALTH	Pamela Browning	Travel	\$463.82
DEPT OF HEALTH	Pamela Edmond	Travel	\$50.20
DEPT OF HEALTH	Pamela Hines	Travel	\$1,526.90
DEPT OF HEALTH	Pamela Isley	Travel	\$572.70
DEPT OF HEALTH	Pamela Isom	Travel	\$335.34
DEPT OF HEALTH	Pamela Joan Garland	Travel	\$180.78
DEPT OF HEALTH	Pamela Purkey	Travel	\$200.56
DEPT OF HEALTH	Pamela Sams	Travel	\$684.12
DEPT OF HEALTH	Pamela Stanton-Shelton	Travel	\$108.56
DEPT OF HEALTH	Pamela Thurman	Travel	\$93.38
DEPT OF HEALTH	Pamela Warren	Travel	\$45.08
DEPT OF HEALTH	Pamela Wilson	Travel	\$84.86
DEPT OF HEALTH	Pamelia Baggett	Travel	\$353.42
DEPT OF HEALTH	Pansy Davis	Travel	\$320.62
DEPT OF HEALTH	Patrena Minter	Travel	\$301.30
DEPT OF HEALTH	Patrice Teasley	Travel	\$543.26
DEPT OF HEALTH	Patricia Caldwell	Travel	\$422.28
DEPT OF HEALTH	Patricia Carter	Travel	\$77.28
DEPT OF HEALTH	Patricia Crane-Bryson	Travel	\$549.24
DEPT OF HEALTH	Patricia Eachus	Travel	\$123.28
DEPT OF HEALTH	Patricia Gaddis	Travel	\$5.52
DEPT OF HEALTH	Patricia Milward	Travel	\$88.32
DEPT OF HEALTH	Patricia Minor	Travel	\$557.52
DEPT OF HEALTH	Patricia Norman	Travel	\$134.55
DEPT OF HEALTH	Patricia Nunley	Travel	\$833.76
DEPT OF HEALTH	Patricia Parish	Travel	\$31.28
DEPT OF HEALTH	Patricia Poteet	Travel	\$93.84
DEPT OF HEALTH	Patti A Hill	Travel	\$149.96
DEPT OF HEALTH	Pattie Kiddy	Travel	\$980.14
DEPT OF HEALTH	Pattie Van Eys	Travel	\$36.80
DEPT OF HEALTH	Paul Petersen	Travel	\$123.74
DEPT OF HEALTH	Paul Schilling	Travel	\$173.42
DEPT OF HEALTH	Paula Campbell	Travel	\$394.82
DEPT OF HEALTH	Paula Hamlin	Travel	\$102.12
DEPT OF HEALTH	Paula Masters	Travel	\$171.12
DEPT OF HEALTH	Paula Rogers	Travel	\$7.36
DEPT OF HEALTH	Paula Tipton	Travel	\$420.44
DEPT OF HEALTH	Paula Wood	Travel	\$39.56
DEPT OF HEALTH	Pebbles Cooper	Travel	\$26.68
DEPT OF HEALTH	Peggy Cook	Travel	\$228.62
DEPT OF HEALTH	Peggy Field	Travel	\$115.00
DEPT OF HEALTH	Peggy Palk	Travel	\$122.36
DEPT OF HEALTH	Peggy Payne	Travel	\$46.00
DEPT OF HEALTH	Peggy Smith	Travel	\$130.18
DEPT OF HEALTH	Peggy Welch	Travel	\$32.66
DEPT OF HEALTH	Peggy Wilson	Travel	\$447.12
DEPT OF HEALTH	Penie Kilpatrick	Travel	\$115.00
DEPT OF HEALTH	Penny Collins	Travel	\$364.32
DEPT OF HEALTH	Penny Pope	Travel	\$326.38
DEPT OF HEALTH	Penny Smith	Travel	\$65.32
DEPT OF HEALTH	Phil Petrie	Travel	\$293.48

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Phillip Weakley	Travel	\$154.56
DEPT OF HEALTH	Phyllis Mingledorff	Travel	\$358.80
DEPT OF HEALTH	Phyllis Zimmerman	Travel	\$43.70
DEPT OF HEALTH	Polly Campbell	Travel	\$98.44
DEPT OF HEALTH	Quentin Fannin	Travel	\$761.76
DEPT OF HEALTH	Rachel Butcher	Travel	\$773.72
DEPT OF HEALTH	Ralph Grossheim	Travel	\$431.48
DEPT OF HEALTH	Ramona Roth-Nichols	Travel	\$615.80
DEPT OF HEALTH	Randae Blair	Travel	\$486.92
DEPT OF HEALTH	Randall Herron	Travel	\$512.77
DEPT OF HEALTH	Raven Dedrick Wentworth	Travel	\$29.44
DEPT OF HEALTH	Reba Pritchett	Travel	\$528.54
DEPT OF HEALTH	Rebecca Brumley	Travel	\$394.82
DEPT OF HEALTH	Rebecca Grissom	Travel	\$28.52
DEPT OF HEALTH	Rebecca Johnson	Travel	\$58.88
DEPT OF HEALTH	Rebecca Minger	Travel	\$71.76
DEPT OF HEALTH	Rebecca Watson	Travel	\$647.48
DEPT OF HEALTH	Rebekah English	Travel	\$367.43
DEPT OF HEALTH	Regine Webster	Travel	\$22.08
DEPT OF HEALTH	Rhonda Click	Travel	\$33.12
DEPT OF HEALTH	Rhonda Hopewell	Travel	\$7.36
DEPT OF HEALTH	Rhonda Rogers	Travel	\$1,231.62
DEPT OF HEALTH	Rhonda Taylor	Travel	\$19.78
DEPT OF HEALTH	Richard Canada	Travel	\$511.99
DEPT OF HEALTH	Richard Hadden	Travel	\$2,380.29
DEPT OF HEALTH	Richard Long	Travel	\$2,075.00
DEPT OF HEALTH	Rickey West	Travel	\$465.52
DEPT OF HEALTH	Rita Jeter	Travel	\$46.00
DEPT OF HEALTH	Robert Deaton	Travel	\$641.70
DEPT OF HEALTH	Robert Hamilton	Travel	\$16.10
DEPT OF HEALTH	Robert Moore	Travel	\$16.56
DEPT OF HEALTH	Robert Nelson	Travel	\$430.56
DEPT OF HEALTH	Roberta Anderson	Travel	\$353.85
DEPT OF HEALTH	Roberta Kent	Travel	\$66.70
DEPT OF HEALTH	Roberta Mitchell	Travel	\$411.72
DEPT OF HEALTH	Robin Allen	Travel	\$263.12
DEPT OF HEALTH	Robin Duncan	Travel	\$561.20
DEPT OF HEALTH	Ronnie Lewis	Travel	\$410.78
DEPT OF HEALTH	Ronnie Waggoner	Travel	\$131.10
DEPT OF HEALTH	Rosalyn Laster	Travel	\$584.20
DEPT OF HEALTH	Roxanne Wooten	Travel	\$377.32
DEPT OF HEALTH	Russell Debusk	Travel	\$487.60
DEPT OF HEALTH	Russell Smith	Travel	\$71.76
DEPT OF HEALTH	Ruth Ann Pippin	Travel	\$38.64
DEPT OF HEALTH	Ruth Lucas	Travel	\$388.70
DEPT OF HEALTH	Sally Eggleston Dillon	Travel	\$263.12
DEPT OF HEALTH	Sally Morris	Travel	\$54.74
DEPT OF HEALTH	Sandra Bible	Communications	\$64.71
DEPT OF HEALTH	Sandra Bible	Printing and Duplicating	\$5.00
DEPT OF HEALTH	Sandra Bible	Travel	\$98.44
DEPT OF HEALTH	Sandra Collins	Travel	\$102.12
DEPT OF HEALTH	Sandra Fletchall	Travel	\$181.24
DEPT OF HEALTH	Sandra Gilliam	Travel	\$133.40
DEPT OF HEALTH	Sandra Smith	Travel	\$45.54

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Sandra Wilson	Travel	\$109.48
DEPT OF HEALTH	Sandy Cunningham	Travel	\$105.80
DEPT OF HEALTH	Sandy Moore	Travel	\$75.44
DEPT OF HEALTH	Sandy Smith	Travel	\$11.96
DEPT OF HEALTH	Sarah Davis	Travel	\$213.90
DEPT OF HEALTH	Sarah Hamm	Travel	\$46.00
DEPT OF HEALTH	Sarah Hardy	Travel	\$994.29
DEPT OF HEALTH	Sarah Simmons	Travel	\$410.78
DEPT OF HEALTH	Sarah Wilkins	Travel	\$42.32
DEPT OF HEALTH	Scott Denaburg	Travel	\$1,326.12
DEPT OF HEALTH	Scott Ellington	Travel	\$283.36
DEPT OF HEALTH	Seth Afotey	Travel	\$625.14
DEPT OF HEALTH	Shana Looney	Travel	\$54.74
DEPT OF HEALTH	Shana Looney	Travel	\$54.74
DEPT OF HEALTH	Shanda Norton	Travel	\$809.82
DEPT OF HEALTH	Shannon Miller	Travel	\$241.96
DEPT OF HEALTH	Shannon Townsend	Travel	\$166.06
DEPT OF HEALTH	Sharell Hawkins	Travel	\$28.06
DEPT OF HEALTH	Sharon Barron	Travel	\$82.80
DEPT OF HEALTH	Sharon Hensley	Travel	\$43.24
DEPT OF HEALTH	Sharon Jacobs	Travel	\$1,784.24
DEPT OF HEALTH	Sharon Justice	Travel	\$51.52
DEPT OF HEALTH	Sharon Nelson	Travel	\$138.00
DEPT OF HEALTH	Sharon Pearson	Travel	\$628.82
DEPT OF HEALTH	Sharon Stevenson	Travel	\$29.44
DEPT OF HEALTH	Sharon Woodard	Travel	\$64.40
DEPT OF HEALTH	Shaun Street	Travel	\$223.56
DEPT OF HEALTH	Shauni Harrell	Travel	\$357.88
DEPT OF HEALTH	Shaunquetta Bryant	Travel	\$668.50
DEPT OF HEALTH	Shavetta Conner	Travel	\$277.06
DEPT OF HEALTH	Sheila Abbott	Travel	\$115.92
DEPT OF HEALTH	Sheila Benson	Travel	\$55.20
DEPT OF HEALTH	Sheila Emory	Travel	\$1,276.21
DEPT OF HEALTH	Sheila Foy	Travel	\$58.88
DEPT OF HEALTH	Sheila Haley	Travel	\$143.98
DEPT OF HEALTH	Sheila Hensley	Travel	\$64.40
DEPT OF HEALTH	Sheila Kriebel	Travel	\$77.74
DEPT OF HEALTH	Shelba Hastings	Travel	\$69.92
DEPT OF HEALTH	Shelby Patterson	Travel	\$452.18
DEPT OF HEALTH	Shelia Smith	Travel	\$655.04
DEPT OF HEALTH	Shelia Turner	Travel	\$44.16
DEPT OF HEALTH	Shelnessa Cole	Travel	\$153.64
DEPT OF HEALTH	Sheree Pierce	Travel	\$300.38
DEPT OF HEALTH	Sherri Griggs	Travel	\$39.56
DEPT OF HEALTH	Sherrie Montgomery	Travel	\$532.36
DEPT OF HEALTH	Sherry Butler	Travel	\$195.04
DEPT OF HEALTH	Sherry Daniels	Travel	\$549.24
DEPT OF HEALTH	Sherry Hudson	Travel	\$692.76
DEPT OF HEALTH	Sherry Jent	Travel	\$76.36
DEPT OF HEALTH	Shirley Corker	Travel	\$356.96
DEPT OF HEALTH	Shirley Fisher	Travel	\$33.12
DEPT OF HEALTH	Shirley Pickering	Travel	\$138.46
DEPT OF HEALTH	Shiva Bozarth	Travel	\$91.08
DEPT OF HEALTH	Sonya Turner	Travel	\$126.96

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Stacy Artress	Travel	\$181.70
DEPT OF HEALTH	Stacy Finks	Travel	\$157.78
DEPT OF HEALTH	Stephanie Edwards	Travel	\$36.80
DEPT OF HEALTH	Stephanie Gore	Travel	\$560.28
DEPT OF HEALTH	Stephanie Hewgley	Travel	\$483.92
DEPT OF HEALTH	Stephanie Paul	Travel	\$269.10
DEPT OF HEALTH	Stephen Leinart	Travel	\$322.46
DEPT OF HEALTH	Steve Tipton	Travel	\$467.50
DEPT OF HEALTH	Steven Pharris	Travel	\$63.48
DEPT OF HEALTH	Stormy Walker	Travel	\$55.20
DEPT OF HEALTH	Stuart Hurwitz	Travel	\$1,159.88
DEPT OF HEALTH	Sue Monroe	Travel	\$121.44
DEPT OF HEALTH	Susan Baird	Travel	\$40.48
DEPT OF HEALTH	Susan Blair	Travel	\$29.44
DEPT OF HEALTH	Susan Copeland	Travel	\$42.32
DEPT OF HEALTH	Susan Cox	Travel	\$85.10
DEPT OF HEALTH	Susan Delaney	Travel	\$74.52
DEPT OF HEALTH	Susan Esquivias	Travel	\$111.32
DEPT OF HEALTH	Susan Kirkpatrick	Travel	\$343.16
DEPT OF HEALTH	Susan Merrell	Travel	\$266.00
DEPT OF HEALTH	Susan Merriman	Travel	\$422.52
DEPT OF HEALTH	Susan Michelle Ramsey	Travel	\$594.42
DEPT OF HEALTH	Susan Morie	Travel	\$33.58
DEPT OF HEALTH	Susan Peoples	Travel	\$44.16
DEPT OF HEALTH	Susan Simpson	Travel	\$104.88
DEPT OF HEALTH	Susan Trull	Travel	\$13.80
DEPT OF HEALTH	Susan Venable	Travel	\$460.60
DEPT OF HEALTH	Suzanne Hayes	Travel	\$548.02
DEPT OF HEALTH	Suzee Sanders	Travel	\$276.00
DEPT OF HEALTH	Tammie Casey	Travel	\$202.40
DEPT OF HEALTH	Tammie Geibel	Travel	\$50.60
DEPT OF HEALTH	Tammie V Lewis	Travel	\$10.12
DEPT OF HEALTH	Tammy Gongaware	Travel	\$110.40
DEPT OF HEALTH	Tammy Quinn	Travel	\$687.70
DEPT OF HEALTH	Tammy Stutts	Travel	\$52.44
DEPT OF HEALTH	Tammy Trawick	Travel	\$474.26
DEPT OF HEALTH	Tamra Turberville	Travel	\$403.94
DEPT OF HEALTH	Tamra Williamson	Travel	\$296.70
DEPT OF HEALTH	Tara Sturdivant	Travel	\$818.34
DEPT OF HEALTH	Taylor Louise Carpenter	Travel	\$569.48
DEPT OF HEALTH	Teddy Burns	Travel	\$621.00
DEPT OF HEALTH	Teena Johnson	Travel	\$204.07
DEPT OF HEALTH	Teena King	Travel	\$161.92
DEPT OF HEALTH	Teena Myers	Travel	\$304.52
DEPT OF HEALTH	Tena Washburn	Travel	\$60.72
DEPT OF HEALTH	Teresa Archer	Travel	\$389.16
DEPT OF HEALTH	Teresa Carson	Travel	\$108.56
DEPT OF HEALTH	Teresa Gates	Travel	\$578.22
DEPT OF HEALTH	Teresa Harrill	Travel	\$589.86
DEPT OF HEALTH	Teresa Hatcher	Travel	\$28.52
DEPT OF HEALTH	Teresa Henry	Travel	\$11.04
DEPT OF HEALTH	Teresa Housteau	Travel	\$1,176.24
DEPT OF HEALTH	Teresa Jordan	Travel	\$66.24
DEPT OF HEALTH	Teresa Kirkpatrick	Travel	\$2,357.92

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Teresa Rogers	Travel	\$73.60
DEPT OF HEALTH	Teresa Rust	Travel	\$196.88
DEPT OF HEALTH	Teresa Settles	Travel	\$221.36
DEPT OF HEALTH	Terri Bowman	Travel	\$333.36
DEPT OF HEALTH	Terrie Lamay	Travel	\$67.16
DEPT OF HEALTH	Terry Goins	Travel	\$175.26
DEPT OF HEALTH	Terry Grinder	Travel	\$1,981.96
DEPT OF HEALTH	Terry Henson	Travel	\$261.11
DEPT OF HEALTH	Terry Lee Shipley	Travel	\$245.64
DEPT OF HEALTH	Terry Mitchell	Travel	\$204.70
DEPT OF HEALTH	Tevvy Hollingsworth	Travel	\$234.14
DEPT OF HEALTH	Thomas Brown	Travel	\$680.80
DEPT OF HEALTH	Thomas Higgins	Travel	\$327.52
DEPT OF HEALTH	Thomas Lane	Travel	\$190.75
DEPT OF HEALTH	Thomas Marks	Travel	\$146.28
DEPT OF HEALTH	Thomas Mitchell	Travel	\$636.12
DEPT OF HEALTH	Thomas Parrish	Travel	\$28.06
DEPT OF HEALTH	Tiffani Rogers	Travel	\$423.32
DEPT OF HEALTH	Tiffany Nicole Rugless	Travel	\$319.70
DEPT OF HEALTH	Timothy Bell	Travel	\$250.46
DEPT OF HEALTH	Timothy Carter	Travel	\$403.42
DEPT OF HEALTH	Timothy James	Travel	\$941.16
DEPT OF HEALTH	Timothy Runions	Travel	\$322.46
DEPT OF HEALTH	Timothy Sherrill	Travel	\$739.64
DEPT OF HEALTH	Timothy Spence	Travel	\$545.56
DEPT OF HEALTH	Timothy Tiernan	Travel	\$42.32
DEPT OF HEALTH	Tina Bond	Travel	\$77.28
DEPT OF HEALTH	Tina Dodd	Travel	\$30.36
DEPT OF HEALTH	Tina Wilson	Travel	\$60.38
DEPT OF HEALTH	Tlissia Halbrooks	Travel	\$299.00
DEPT OF HEALTH	Tommie Thompson	Travel	\$375.36
DEPT OF HEALTH	Tommy Chrisp	Travel	\$1,696.48
DEPT OF HEALTH	Tommy Smith	Travel	\$747.88
DEPT OF HEALTH	Tonette Marie Mcdaniel	Travel	\$171.12
DEPT OF HEALTH	Tonya Bowman	Travel	\$352.36
DEPT OF HEALTH	Tonya Mckennley	Travel	\$734.74
DEPT OF HEALTH	Tonyia Hight	Travel	\$42.32
DEPT OF HEALTH	Tracie Ford	Travel	\$371.22
DEPT OF HEALTH	Tracy Byrd	Travel	\$693.82
DEPT OF HEALTH	Tracy Callahan	Travel	\$377.46
DEPT OF HEALTH	Valerie Clanton	Travel	\$24.84
DEPT OF HEALTH	Valerie Moucha	Travel	\$1,064.76
DEPT OF HEALTH	Valerie Sams	Travel	\$274.62
DEPT OF HEALTH	Valisa Thompson	Travel	\$5.52
DEPT OF HEALTH	Vanessa Watkins	Travel	\$374.58
DEPT OF HEALTH	Vanessia Hammonds	Travel	\$23.92
DEPT OF HEALTH	Veran Ogan	Travel	\$416.30
DEPT OF HEALTH	Veronica Gunn	Printing and Duplicating	\$37.80
DEPT OF HEALTH	Veronica Gunn	Travel	\$246.17
DEPT OF HEALTH	Verrie Robertson	Travel	\$281.06
DEPT OF HEALTH	Vicki Carr	Travel	\$260.36
DEPT OF HEALTH	Vickie Louise Price	Travel	\$57.50
DEPT OF HEALTH	Vickie Munsey	Travel	\$943.00
DEPT OF HEALTH	Victoria Ellis	Travel	\$230.92

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Victoria Schwark	Travel	\$247.48
DEPT OF HEALTH	Victoria Thompson	Travel	\$129.38
DEPT OF HEALTH	Vida Rains	Travel	\$17.48
DEPT OF HEALTH	Vincent Hatton	Travel	\$609.96
DEPT OF HEALTH	Vincent Louis Davis	Travel	\$503.60
DEPT OF HEALTH	Virginia James	Travel	\$11.50
DEPT OF HEALTH	Virginia King Johnson	Travel	\$332.38
DEPT OF HEALTH	Walter Celusta	Travel	\$299.00
DEPT OF HEALTH	Wanda Abdulla	Travel	\$938.54
DEPT OF HEALTH	Wanda Hardin	Travel	\$19.32
DEPT OF HEALTH	Wanda Julian	Travel	\$915.63
DEPT OF HEALTH	Wanda King	Travel	\$151.34
DEPT OF HEALTH	Wanda Moore	Travel	\$360.64
DEPT OF HEALTH	Wanda Roberts	Travel	\$461.84
DEPT OF HEALTH	Wanda Smith	Travel	\$142.14
DEPT OF HEALTH	Wendy Hinds	Travel	\$45.54
DEPT OF HEALTH	Wendy Humphrey	Travel	\$218.04
DEPT OF HEALTH	William Baxter	Travel	\$482.54
DEPT OF HEALTH	William Peck	Travel	\$844.56
DEPT OF HEALTH	Willie Pedigo	Travel	\$212.52
DEPT OF HEALTH	Yvonne Paul	Travel	\$1,235.54
DISTRICT ATTORNEYS GENERAL	Alfred Earls	Travel	\$360.64
DISTRICT ATTORNEYS GENERAL	Alice Ramsey	Travel	\$51.52
DISTRICT ATTORNEYS GENERAL	Alison Burns	Travel	\$92.00
DISTRICT ATTORNEYS GENERAL	Allan Weeks	Travel	\$706.10
DISTRICT ATTORNEYS GENERAL	Amanda Hutson	Travel	\$52.44
DISTRICT ATTORNEYS GENERAL	Amy Hinkle	Travel	\$82.80
DISTRICT ATTORNEYS GENERAL	Amy Tarter	Travel	\$422.74
DISTRICT ATTORNEYS GENERAL	Amy Trimble	Travel	\$268.64
DISTRICT ATTORNEYS GENERAL	Andrea Patterson	Travel	\$175.72
DISTRICT ATTORNEYS GENERAL	Andrew Freiberg	Travel	\$76.36
DISTRICT ATTORNEYS GENERAL	Angela Breeden	Travel	\$26.68
DISTRICT ATTORNEYS GENERAL	Angela Gasser	Supplies and Materials	\$133.98
DISTRICT ATTORNEYS GENERAL	Angela Gasser	Travel	\$906.69
DISTRICT ATTORNEYS GENERAL	Angela Moore	Travel	\$25.76
DISTRICT ATTORNEYS GENERAL	Angela Murr	Travel	\$42.78
DISTRICT ATTORNEYS GENERAL	Angela Scott	Travel	\$397.44
DISTRICT ATTORNEYS GENERAL	Anita Holden	Travel	\$70.84
DISTRICT ATTORNEYS GENERAL	Anthony Clark	Communications	\$74.74
DISTRICT ATTORNEYS GENERAL	Anthony Clark	Travel	\$1,380.34
DISTRICT ATTORNEYS GENERAL	Anthony Huddleston	Travel	\$179.40
DISTRICT ATTORNEYS GENERAL	Anthony Nash	Travel	\$32.66
DISTRICT ATTORNEYS GENERAL	April Allen	Travel	\$180.32
DISTRICT ATTORNEYS GENERAL	April Jones	Travel	\$34.50
DISTRICT ATTORNEYS GENERAL	Barry Carroll	Travel	\$417.22
DISTRICT ATTORNEYS GENERAL	Barry Staubus	Travel	\$16.56
DISTRICT ATTORNEYS GENERAL	Belinda Lee	Travel	\$742.96
DISTRICT ATTORNEYS GENERAL	Benjamin Mayo	Travel	\$15.64
DISTRICT ATTORNEYS GENERAL	Benny Hagy	Travel	\$339.48
DISTRICT ATTORNEYS GENERAL	Bernetta Edmondson	Travel	\$64.40
DISTRICT ATTORNEYS GENERAL	Bertha Graves	Supplies and Materials	\$42.90
DISTRICT ATTORNEYS GENERAL	Bertha Graves	Travel	\$360.64
DISTRICT ATTORNEYS GENERAL	Beth Hall	Travel	\$132.48
DISTRICT ATTORNEYS GENERAL	Beverly White	Travel	\$155.48

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
DISTRICT ATTORNEYS GENERAL	Brady Burba	Travel	\$16.56
DISTRICT ATTORNEYS GENERAL	Brandon Haren	Travel	\$98.44
DISTRICT ATTORNEYS GENERAL	Brenda Beasley	Travel	\$265.88
DISTRICT ATTORNEYS GENERAL	Brenda Jenkins	Travel	\$228.16
DISTRICT ATTORNEYS GENERAL	Brent Cooper	Travel	\$72.68
DISTRICT ATTORNEYS GENERAL	Brian Boling	Travel	\$39.10
DISTRICT ATTORNEYS GENERAL	Brooke Grubb	Travel	\$89.24
DISTRICT ATTORNEYS GENERAL	Brookelyn White	Supplies and Materials	\$86.69
DISTRICT ATTORNEYS GENERAL	Brookelyn White	Travel	\$22.08
DISTRICT ATTORNEYS GENERAL	Brooklyn Townsend	Travel	\$298.54
DISTRICT ATTORNEYS GENERAL	Bryna Grant	Travel	\$40.02
DISTRICT ATTORNEYS GENERAL	Cameron Williams	Travel	\$213.50
DISTRICT ATTORNEYS GENERAL	Carlotta Deallen	Travel	\$22.08
DISTRICT ATTORNEYS GENERAL	Carol St Clair Gaw	Travel	\$400.66
DISTRICT ATTORNEYS GENERAL	Carol Woodard	Travel	\$169.28
DISTRICT ATTORNEYS GENERAL	Carrie Anderson	Travel	\$50.60
DISTRICT ATTORNEYS GENERAL	Casandra Lawson	Travel	\$172.74
DISTRICT ATTORNEYS GENERAL	Celisa Villani	Travel	\$799.48
DISTRICT ATTORNEYS GENERAL	Charles Bell	Communications	\$81.00
DISTRICT ATTORNEYS GENERAL	Charles Bell	Travel	\$777.31
DISTRICT ATTORNEYS GENERAL	Charles Bivens	Travel	\$292.11
DISTRICT ATTORNEYS GENERAL	Charles Crawford	Travel	\$256.68
DISTRICT ATTORNEYS GENERAL	Charles Johnson	Travel	\$125.12
DISTRICT ATTORNEYS GENERAL	Charles Layne	Travel	\$64.80
DISTRICT ATTORNEYS GENERAL	Charles Murphy	Travel	\$77.28
DISTRICT ATTORNEYS GENERAL	Christel Boyatt	Travel	\$92.00
DISTRICT ATTORNEYS GENERAL	Christi Thompson	Travel	\$92.00
DISTRICT ATTORNEYS GENERAL	Christie Huddleston	Travel	\$25.30
DISTRICT ATTORNEYS GENERAL	Christophe Hull	Travel	\$73.60
DISTRICT ATTORNEYS GENERAL	Christopher Morgeson	Communications	\$78.75
DISTRICT ATTORNEYS GENERAL	Christy Roberts	Travel	\$47.38
DISTRICT ATTORNEYS GENERAL	Cinthia Kilpatrick	Travel	\$160.08
DISTRICT ATTORNEYS GENERAL	Clara Woodmore	Travel	\$178.48
DISTRICT ATTORNEYS GENERAL	Connie Massey	Travel	\$156.40
DISTRICT ATTORNEYS GENERAL	Connie Trobaugh	Travel	\$177.56
DISTRICT ATTORNEYS GENERAL	Corinne Copeland	Travel	\$93.84
DISTRICT ATTORNEYS GENERAL	Craig Monsue	Travel	\$330.28
DISTRICT ATTORNEYS GENERAL	Crysta Abbott	Supplies and Materials	\$69.54
DISTRICT ATTORNEYS GENERAL	Crysta Abbott	Travel	\$62.56
DISTRICT ATTORNEYS GENERAL	Dallas Mitchell	Travel	\$44.16
DISTRICT ATTORNEYS GENERAL	Dan Alsobrooks	Travel	\$229.10
DISTRICT ATTORNEYS GENERAL	Darlene Toungette	Travel	\$142.60
DISTRICT ATTORNEYS GENERAL	David Baker	Travel	\$57.96
DISTRICT ATTORNEYS GENERAL	David Clark	Communications	\$242.74
DISTRICT ATTORNEYS GENERAL	David Clark	Travel	\$570.77
DISTRICT ATTORNEYS GENERAL	David Cruz	Travel	\$163.76
DISTRICT ATTORNEYS GENERAL	David Dewitt	Travel	\$413.51
DISTRICT ATTORNEYS GENERAL	David Dunavant	Travel	\$585.12
DISTRICT ATTORNEYS GENERAL	David Hicks	Travel	\$868.94
DISTRICT ATTORNEYS GENERAL	David Shinn	Travel	\$355.12
DISTRICT ATTORNEYS GENERAL	Deborah Cagle	Travel	\$202.40
DISTRICT ATTORNEYS GENERAL	Deborah Housel	Travel	\$626.03
DISTRICT ATTORNEYS GENERAL	Deborah Morton	Travel	\$172.04
DISTRICT ATTORNEYS GENERAL	Deborah Rutledge	Travel	\$15.64

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
DISTRICT ATTORNEYS GENERAL	Debra Macon	Travel	\$41.40
DISTRICT ATTORNEYS GENERAL	Denise Frederick	Travel	\$175.72
DISTRICT ATTORNEYS GENERAL	Dennis Brooks	Travel	\$92.92
DISTRICT ATTORNEYS GENERAL	Donna Cash	Travel	\$112.24
DISTRICT ATTORNEYS GENERAL	Donna Farless	Travel	\$36.80
DISTRICT ATTORNEYS GENERAL	Donna Nahabedian	Travel	\$22.08
DISTRICT ATTORNEYS GENERAL	Edward Hardister	Travel	\$1,117.56
DISTRICT ATTORNEYS GENERAL	Edwin Sadler	Travel	\$75.90
DISTRICT ATTORNEYS GENERAL	Elizabeth Hansen	Travel	\$154.56
DISTRICT ATTORNEYS GENERAL	Emily Roberts	Travel	\$473.31
DISTRICT ATTORNEYS GENERAL	Erin Mcardle	Travel	\$101.20
DISTRICT ATTORNEYS GENERAL	F Dean Barry	Travel	\$138.92
DISTRICT ATTORNEYS GENERAL	Felicia Walkup	Travel	\$413.51
DISTRICT ATTORNEYS GENERAL	Frankie Stanfill	Travel	\$653.20
DISTRICT ATTORNEYS GENERAL	Garry Brown	Travel	\$972.66
DISTRICT ATTORNEYS GENERAL	Gary Mckenzie	Travel	\$420.44
DISTRICT ATTORNEYS GENERAL	Gloria Huffman	Travel	\$17.48
DISTRICT ATTORNEYS GENERAL	Grover Collins	Travel	\$358.80
DISTRICT ATTORNEYS GENERAL	H Wells	Travel	\$530.43
DISTRICT ATTORNEYS GENERAL	Harold Hutchison	Training	\$20.00
DISTRICT ATTORNEYS GENERAL	Harold Hutchison	Travel	\$1,309.06
DISTRICT ATTORNEYS GENERAL	Hillary Parham	Travel	\$165.60
DISTRICT ATTORNEYS GENERAL	Howard Chambers	Travel	\$128.80
DISTRICT ATTORNEYS GENERAL	J Douglas Dicus	Travel	\$108.56
DISTRICT ATTORNEYS GENERAL	Jacqueline Smith	Travel	\$93.84
DISTRICT ATTORNEYS GENERAL	James Barnes	Travel	\$76.36
DISTRICT ATTORNEYS GENERAL	James Camp	Travel	\$377.90
DISTRICT ATTORNEYS GENERAL	James Goodwin	Travel	\$895.36
DISTRICT ATTORNEYS GENERAL	James Kelly	Travel	\$154.56
DISTRICT ATTORNEYS GENERAL	James Kirby	Communications	\$25.00
DISTRICT ATTORNEYS GENERAL	James Kirby	Travel	\$1,279.18
DISTRICT ATTORNEYS GENERAL	James Lea	Travel	\$332.12
DISTRICT ATTORNEYS GENERAL	James Matthews	Travel	\$333.04
DISTRICT ATTORNEYS GENERAL	James Strong	Travel	\$463.68
DISTRICT ATTORNEYS GENERAL	James Taylor	Travel	\$364.78
DISTRICT ATTORNEYS GENERAL	James Thompson	Travel	\$51.52
DISTRICT ATTORNEYS GENERAL	James Williams	Travel	\$1,177.60
DISTRICT ATTORNEYS GENERAL	James Woodall	Travel	\$589.72
DISTRICT ATTORNEYS GENERAL	Janice Brown	Travel	\$464.60
DISTRICT ATTORNEYS GENERAL	Jared Effler	Travel	\$104.42
DISTRICT ATTORNEYS GENERAL	Jason Craighead	Travel	\$261.28
DISTRICT ATTORNEYS GENERAL	Jason Lawson	Travel	\$129.72
DISTRICT ATTORNEYS GENERAL	Jason Scott	Travel	\$642.40
DISTRICT ATTORNEYS GENERAL	Javin Cripps	Travel	\$226.78
DISTRICT ATTORNEYS GENERAL	Jeana Hendrix	Travel	\$11.96
DISTRICT ATTORNEYS GENERAL	Jennifer Jordan	Travel	\$638.48
DISTRICT ATTORNEYS GENERAL	Jennifer Moore	Travel	\$661.02
DISTRICT ATTORNEYS GENERAL	Jerald Campbell	Travel	\$384.56
DISTRICT ATTORNEYS GENERAL	Jessica Vaneaton	Travel	\$85.56
DISTRICT ATTORNEYS GENERAL	Jimmie Horner	Travel	\$550.68
DISTRICT ATTORNEYS GENERAL	Jimmy Dunn	Travel	\$805.14
DISTRICT ATTORNEYS GENERAL	Joan Raines	Travel	\$85.10
DISTRICT ATTORNEYS GENERAL	Joann Hartman	Travel	\$36.80
DISTRICT ATTORNEYS GENERAL	Jodene Mischke	Travel	\$125.12

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
DISTRICT ATTORNEYS GENERAL	Jody Pickens	Travel	\$536.01
DISTRICT ATTORNEYS GENERAL	Joe Vandyke	Travel	\$74.52
DISTRICT ATTORNEYS GENERAL	John Ethridge	Travel	\$585.58
DISTRICT ATTORNEYS GENERAL	John Galloway	Travel	\$353.28
DISTRICT ATTORNEYS GENERAL	John Gill	Travel	\$838.66
DISTRICT ATTORNEYS GENERAL	John Vanover	Travel	\$19.32
DISTRICT ATTORNEYS GENERAL	Jonathan Hurd	Travel	\$477.48
DISTRICT ATTORNEYS GENERAL	Joseph Felty	Travel	\$111.32
DISTRICT ATTORNEYS GENERAL	Joseph Jones	Communications	\$39.97
DISTRICT ATTORNEYS GENERAL	Joseph Jones	Travel	\$124.20
DISTRICT ATTORNEYS GENERAL	Joseph Penrod	Travel	\$59.80
DISTRICT ATTORNEYS GENERAL	Joseph Perrin	Travel	\$77.74
DISTRICT ATTORNEYS GENERAL	Joshua Parsons	Travel	\$68.08
DISTRICT ATTORNEYS GENERAL	Joy Kate Long	Travel	\$44.16
DISTRICT ATTORNEYS GENERAL	Joyce Pulliam	Travel	\$71.76
DISTRICT ATTORNEYS GENERAL	Julia Veal	Travel	\$61.18
DISTRICT ATTORNEYS GENERAL	Julie Canter	Travel	\$57.96
DISTRICT ATTORNEYS GENERAL	Julie Eisenhower	Travel	\$664.48
DISTRICT ATTORNEYS GENERAL	Julie Pillow	Travel	\$29.90
DISTRICT ATTORNEYS GENERAL	June Thompson	Travel	\$140.76
DISTRICT ATTORNEYS GENERAL	Justin Harris	Travel	\$155.48
DISTRICT ATTORNEYS GENERAL	Karan Glispie	Travel	\$14.72
DISTRICT ATTORNEYS GENERAL	Karen Musser	Travel	\$189.52
DISTRICT ATTORNEYS GENERAL	Kathy Walker	Travel	\$20.70
DISTRICT ATTORNEYS GENERAL	Katie Logan	Travel	\$23.46
DISTRICT ATTORNEYS GENERAL	Keisha Hughes	Travel	\$242.88
DISTRICT ATTORNEYS GENERAL	Kelly Jackson	Communications	\$66.07
DISTRICT ATTORNEYS GENERAL	Kelly Jackson	Travel	\$175.72
DISTRICT ATTORNEYS GENERAL	Kelly Lawrence	Travel	\$54.28
DISTRICT ATTORNEYS GENERAL	Kelly Mccoy	Travel	\$41.40
DISTRICT ATTORNEYS GENERAL	Kelly Pinson	Travel	\$145.36
DISTRICT ATTORNEYS GENERAL	Kendall Hargis	Travel	\$309.12
DISTRICT ATTORNEYS GENERAL	Kenneth Baldwin	Travel	\$59.80
DISTRICT ATTORNEYS GENERAL	Kent Garland	Travel	\$353.28
DISTRICT ATTORNEYS GENERAL	Kevin Keeton	Travel	\$51.52
DISTRICT ATTORNEYS GENERAL	Kevin Mcalpin	Travel	\$132.48
DISTRICT ATTORNEYS GENERAL	Kimberly Arthur	Travel	\$75.90
DISTRICT ATTORNEYS GENERAL	Kimberly Harris	Travel	\$109.94
DISTRICT ATTORNEYS GENERAL	Kimberly Hudson	Travel	\$59.80
DISTRICT ATTORNEYS GENERAL	Kimberly Morris	Prof Services Third Party	\$12.00
DISTRICT ATTORNEYS GENERAL	Kimberly Morris	Travel	\$69.52
DISTRICT ATTORNEYS GENERAL	Krista Oswalt	Travel	\$78.20
DISTRICT ATTORNEYS GENERAL	Kristina Clark	Travel	\$3.68
DISTRICT ATTORNEYS GENERAL	Kristy West	Training	\$20.00
DISTRICT ATTORNEYS GENERAL	Kristy West	Travel	\$73.60
DISTRICT ATTORNEYS GENERAL	Kyle Dodd	Travel	\$60.72
DISTRICT ATTORNEYS GENERAL	Lana Roberts	Travel	\$52.44
DISTRICT ATTORNEYS GENERAL	Lance Webb	Travel	\$154.56
DISTRICT ATTORNEYS GENERAL	Latasha Wassom	Travel	\$254.84
DISTRICT ATTORNEYS GENERAL	Laura Yeager	Travel	\$262.20
DISTRICT ATTORNEYS GENERAL	Laurel Ward	Travel	\$21.16
DISTRICT ATTORNEYS GENERAL	Lawrence Nickell	Travel	\$16.56
DISTRICT ATTORNEYS GENERAL	Lawrence Whitley	Travel	\$130.41
DISTRICT ATTORNEYS GENERAL	Lee Eckerman-Caira	Travel	\$75.44

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
DISTRICT ATTORNEYS GENERAL	Leif Jeffers	Travel	\$70.84
DISTRICT ATTORNEYS GENERAL	Linda Butler	Travel	\$353.28
DISTRICT ATTORNEYS GENERAL	Linda Trolinger	Travel	\$80.96
DISTRICT ATTORNEYS GENERAL	Linda Walls	Travel	\$183.08
DISTRICT ATTORNEYS GENERAL	Lisa Borden	Travel	\$594.98
DISTRICT ATTORNEYS GENERAL	Lisa Donegan	Travel	\$563.96
DISTRICT ATTORNEYS GENERAL	Lisa Lee	Travel	\$460.00
DISTRICT ATTORNEYS GENERAL	Lisa Stone	Travel	\$21.16
DISTRICT ATTORNEYS GENERAL	Lisa Zavogiannis	Travel	\$18.40
DISTRICT ATTORNEYS GENERAL	Lori Lively	Travel	\$325.68
DISTRICT ATTORNEYS GENERAL	Lori Phillips-Jones	Travel	\$483.00
DISTRICT ATTORNEYS GENERAL	Lori Thornton	Travel	\$486.68
DISTRICT ATTORNEYS GENERAL	Lynne Curtis	Travel	\$37.72
DISTRICT ATTORNEYS GENERAL	Macy Bohannon	Travel	\$207.92
DISTRICT ATTORNEYS GENERAL	Margaret Sagi	Travel	\$349.60
DISTRICT ATTORNEYS GENERAL	Mark Gore	Travel	\$165.60
DISTRICT ATTORNEYS GENERAL	Mark Green	Travel	\$84.64
DISTRICT ATTORNEYS GENERAL	Mark Hill	Travel	\$47.84
DISTRICT ATTORNEYS GENERAL	Marlo Lyle	Travel	\$13.80
DISTRICT ATTORNEYS GENERAL	Marsha Johns	Travel	\$172.04
DISTRICT ATTORNEYS GENERAL	Martin Robinson	Travel	\$121.44
DISTRICT ATTORNEYS GENERAL	Marty Savage	Travel	\$57.04
DISTRICT ATTORNEYS GENERAL	Mary Caylor	Training	\$175.00
DISTRICT ATTORNEYS GENERAL	Mary Caylor	Travel	\$551.78
DISTRICT ATTORNEYS GENERAL	Mary Fortag	Travel	\$68.08
DISTRICT ATTORNEYS GENERAL	Matilda West	Travel	\$36.80
DISTRICT ATTORNEYS GENERAL	Matthew Dunn	Travel	\$25.76
DISTRICT ATTORNEYS GENERAL	Matthew Hooper	Travel	\$110.40
DISTRICT ATTORNEYS GENERAL	Matthew Roark	Travel	\$361.56
DISTRICT ATTORNEYS GENERAL	Mehye Scott	Travel	\$100.28
DISTRICT ATTORNEYS GENERAL	Melissa Daugherty	Travel	\$19.32
DISTRICT ATTORNEYS GENERAL	Melissa Green	Travel	\$399.28
DISTRICT ATTORNEYS GENERAL	Melissa Lewis	Travel	\$132.02
DISTRICT ATTORNEYS GENERAL	Melissa Simmons	Communications	\$14.15
DISTRICT ATTORNEYS GENERAL	Melissa Simmons	Prof Services Third Party	\$50.00
DISTRICT ATTORNEYS GENERAL	Mendi Winstead	Travel	\$413.60
DISTRICT ATTORNEYS GENERAL	Meredith Williams	Travel	\$77.28
DISTRICT ATTORNEYS GENERAL	Michael Fahey	Travel	\$648.60
DISTRICT ATTORNEYS GENERAL	Michael Flynn	Travel	\$1,746.70
DISTRICT ATTORNEYS GENERAL	Michael Randles	Travel	\$124.20
DISTRICT ATTORNEYS GENERAL	Michael Ripley	Travel	\$6.90
DISTRICT ATTORNEYS GENERAL	Michaela Mathews	Travel	\$731.75
DISTRICT ATTORNEYS GENERAL	Mitzi Privette	Travel	\$155.94
DISTRICT ATTORNEYS GENERAL	Natalie Ivey	Travel	\$64.40
DISTRICT ATTORNEYS GENERAL	Natalie Parris	Travel	\$43.24
DISTRICT ATTORNEYS GENERAL	OlubANJI Sokoya	Travel	\$34.96
DISTRICT ATTORNEYS GENERAL	Owen Burnett	Travel	\$289.80
DISTRICT ATTORNEYS GENERAL	Pam Lewis	Travel	\$21.16
DISTRICT ATTORNEYS GENERAL	Pamela Rogers	Travel	\$44.16
DISTRICT ATTORNEYS GENERAL	Patrick Powell	Travel	\$59.80
DISTRICT ATTORNEYS GENERAL	Patsy Shults	Travel	\$33.12
DISTRICT ATTORNEYS GENERAL	Patti Stephens	Communications	\$18.30
DISTRICT ATTORNEYS GENERAL	Paul Rush	Travel	\$58.88
DISTRICT ATTORNEYS GENERAL	Philip Hatch Jr	Travel	\$872.59

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
DISTRICT ATTORNEYS GENERAL	Phyllis Benfield	Travel	\$28.52
DISTRICT ATTORNEYS GENERAL	Rachel Stutts	Travel	\$16.56
DISTRICT ATTORNEYS GENERAL	Randal Gilliam	Travel	\$306.36
DISTRICT ATTORNEYS GENERAL	Randall Nichols	Motor Vehicle Operation	\$49.00
DISTRICT ATTORNEYS GENERAL	Randall Nichols	Travel	\$267.32
DISTRICT ATTORNEYS GENERAL	Randall York	Travel	\$253.00
DISTRICT ATTORNEYS GENERAL	Randle Hill	Travel	\$58.88
DISTRICT ATTORNEYS GENERAL	Rebecca Burchett	Travel	\$26.68
DISTRICT ATTORNEYS GENERAL	Renee Creasy	Travel	\$191.36
DISTRICT ATTORNEYS GENERAL	Rhonda Kay	Utilities and Fuel	\$55.50
DISTRICT ATTORNEYS GENERAL	Richard Fisher	Travel	\$592.48
DISTRICT ATTORNEYS GENERAL	Robert Hibbett	Travel	\$33.12
DISTRICT ATTORNEYS GENERAL	Robert Homlar	Travel	\$608.55
DISTRICT ATTORNEYS GENERAL	Robert Jowers	Travel	\$22.08
DISTRICT ATTORNEYS GENERAL	Robert Starr	Travel	\$96.60
DISTRICT ATTORNEYS GENERAL	Robert Wilson	Travel	\$66.24
DISTRICT ATTORNEYS GENERAL	Robin Hughes	Travel	\$209.84
DISTRICT ATTORNEYS GENERAL	Rolf Hazlehurst	Travel	\$15.64
DISTRICT ATTORNEYS GENERAL	Rosemary Sexton	Travel	\$519.86
DISTRICT ATTORNEYS GENERAL	Roy Powers	Travel	\$379.96
DISTRICT ATTORNEYS GENERAL	Sandra Chambers	Travel	\$530.84
DISTRICT ATTORNEYS GENERAL	Sandra Fuqua	Travel	\$103.96
DISTRICT ATTORNEYS GENERAL	Sandra Hurley	Travel	\$117.76
DISTRICT ATTORNEYS GENERAL	Sandra Spivey	Travel	\$413.51
DISTRICT ATTORNEYS GENERAL	Sarah Byrne	Travel	\$39.56
DISTRICT ATTORNEYS GENERAL	Scarlett Ellis	Travel	\$109.48
DISTRICT ATTORNEYS GENERAL	Scott Rich	Travel	\$478.40
DISTRICT ATTORNEYS GENERAL	Shana Stokes	Travel	\$91.08
DISTRICT ATTORNEYS GENERAL	Sharon Maitland	Travel	\$531.04
DISTRICT ATTORNEYS GENERAL	Shaun Brown	Travel	\$31.28
DISTRICT ATTORNEYS GENERAL	Sheree Ostermann	Supplies and Materials	\$60.28
DISTRICT ATTORNEYS GENERAL	Sheree Ostermann	Training	\$20.00
DISTRICT ATTORNEYS GENERAL	Sheree Ostermann	Travel	\$589.72
DISTRICT ATTORNEYS GENERAL	Sheri Murphy	Travel	\$73.60
DISTRICT ATTORNEYS GENERAL	Shonda Smith	Travel	\$182.16
DISTRICT ATTORNEYS GENERAL	Sonya Grant	Travel	\$90.16
DISTRICT ATTORNEYS GENERAL	Sonya Johnson	Travel	\$84.64
DISTRICT ATTORNEYS GENERAL	Stacey Edmonson	Travel	\$1,046.04
DISTRICT ATTORNEYS GENERAL	Stephanie Draughon	Travel	\$83.76
DISTRICT ATTORNEYS GENERAL	Stephanie Hale	Travel	\$34.04
DISTRICT ATTORNEYS GENERAL	Stephen Hatchett	Travel	\$85.56
DISTRICT ATTORNEYS GENERAL	Steven Morgan	Travel	\$31.28
DISTRICT ATTORNEYS GENERAL	Steven R Hawkins	Travel	\$180.32
DISTRICT ATTORNEYS GENERAL	Steven Strain	Travel	\$370.62
DISTRICT ATTORNEYS GENERAL	Stokey Bourque	Travel	\$33.58
DISTRICT ATTORNEYS GENERAL	Sue Jones	Travel	\$14.72
DISTRICT ATTORNEYS GENERAL	Susan Miller	Travel	\$63.48
DISTRICT ATTORNEYS GENERAL	Susan Russell	Travel	\$223.10
DISTRICT ATTORNEYS GENERAL	Suzanne Lockert-Mash	Travel	\$20.24
DISTRICT ATTORNEYS GENERAL	Tammy Tingler	Travel	\$36.80
DISTRICT ATTORNEYS GENERAL	Tara Trent	Travel	\$44.16
DISTRICT ATTORNEYS GENERAL	Teresa Stinson	Supplies and Materials	\$55.87
DISTRICT ATTORNEYS GENERAL	Teresa Stinson	Travel	\$190.24
DISTRICT ATTORNEYS GENERAL	Terry Hembree	Travel	\$178.02

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
DISTRICT ATTORNEYS GENERAL	Thomas Barclay	Travel	\$48.76
DISTRICT ATTORNEYS GENERAL	Thomas Bottoms	Travel	\$229.08
DISTRICT ATTORNEYS GENERAL	Thomas Dean	Travel	\$17.48
DISTRICT ATTORNEYS GENERAL	Thomas Kimball	Supplies and Materials	\$21.99
DISTRICT ATTORNEYS GENERAL	Thomas Swink	Travel	\$48.30
DISTRICT ATTORNEYS GENERAL	Thomas Thomas	Travel	\$485.35
DISTRICT ATTORNEYS GENERAL	Thomas Thurman	Travel	\$605.01
DISTRICT ATTORNEYS GENERAL	Thomas White	Training	\$20.00
DISTRICT ATTORNEYS GENERAL	Thomas White	Travel	\$1,137.48
DISTRICT ATTORNEYS GENERAL	Thomas Workman	Travel	\$282.44
DISTRICT ATTORNEYS GENERAL	Tiffanie Dodd	Travel	\$136.16
DISTRICT ATTORNEYS GENERAL	Timothy Norris	Travel	\$380.48
DISTRICT ATTORNEYS GENERAL	Tina Ailshie	Travel	\$217.12
DISTRICT ATTORNEYS GENERAL	Tom Thompson	Prof Services Third Party	\$100.00
DISTRICT ATTORNEYS GENERAL	Tom Thompson	Travel	\$416.62
DISTRICT ATTORNEYS GENERAL	Tracey Orick	Travel	\$53.36
DISTRICT ATTORNEYS GENERAL	Tracy Ivy	Printing and Duplicating	\$21.53
DISTRICT ATTORNEYS GENERAL	Tracy Ivy	Travel	\$584.66
DISTRICT ATTORNEYS GENERAL	Tracy Jenkins	Travel	\$278.30
DISTRICT ATTORNEYS GENERAL	Tyler Burchyett	Travel	\$43.24
DISTRICT ATTORNEYS GENERAL	Valerie Mcdilda	Travel	\$85.10
DISTRICT ATTORNEYS GENERAL	Vanessa Dupell	Travel	\$14.72
DISTRICT ATTORNEYS GENERAL	Vanessa Mckee	Travel	\$45.08
DISTRICT ATTORNEYS GENERAL	Vicki Jarnigan	Travel	\$52.44
DISTRICT ATTORNEYS GENERAL	Victoria D'amico	Travel	\$28.52
DISTRICT ATTORNEYS GENERAL	Virginia Walsh	Travel	\$9.20
DISTRICT ATTORNEYS GENERAL	Walter Hunt	Travel	\$385.94
DISTRICT ATTORNEYS GENERAL	Wanda Phelps	Travel	\$92.00
DISTRICT ATTORNEYS GENERAL	Wendell Crouch	Travel	\$84.64
DISTRICT ATTORNEYS GENERAL	Whitney Dotson	Travel	\$90.08
DISTRICT ATTORNEYS GENERAL	William Copeland	Travel	\$20.24
DISTRICT ATTORNEYS GENERAL	William Crabtree	Travel	\$163.76
DISTRICT ATTORNEYS GENERAL	William Kelley	Travel	\$171.12
DISTRICT ATTORNEYS GENERAL	William Locke	Travel	\$51.52
DISTRICT ATTORNEYS GENERAL	William Longmire	Travel	\$304.52
DISTRICT ATTORNEYS GENERAL	William Marsh	Travel	\$44.16
DISTRICT ATTORNEYS GENERAL	William Phillips	Travel	\$2,209.83
DISTRICT PUBLIC DEFENDERS	Alexandra Deas	Travel	\$30.36
DISTRICT PUBLIC DEFENDERS	Alfred Hathcock	Travel	\$601.68
DISTRICT PUBLIC DEFENDERS	Allison Rasbury	Travel	\$447.58
DISTRICT PUBLIC DEFENDERS	Alvin Duncan	Training	\$300.00
DISTRICT PUBLIC DEFENDERS	Alvin Duncan	Travel	\$653.64
DISTRICT PUBLIC DEFENDERS	Andrew Dearing	Travel	\$201.48
DISTRICT PUBLIC DEFENDERS	Andrew Gibbons	Travel	\$47.84
DISTRICT PUBLIC DEFENDERS	Angela Hunter	Travel	\$32.20
DISTRICT PUBLIC DEFENDERS	Angela Sircy	Travel	\$60.72
DISTRICT PUBLIC DEFENDERS	April Craven	Travel	\$267.26
DISTRICT PUBLIC DEFENDERS	Becky Pitts	Travel	\$91.08
DISTRICT PUBLIC DEFENDERS	Ben Harmon	Travel	\$117.76
DISTRICT PUBLIC DEFENDERS	Benjamin Pressnell	Travel	\$42.32
DISTRICT PUBLIC DEFENDERS	Bethel Smoot	Travel	\$261.28
DISTRICT PUBLIC DEFENDERS	Billy Huggins	Travel	\$181.70
DISTRICT PUBLIC DEFENDERS	Billy Roe	Travel	\$174.80
DISTRICT PUBLIC DEFENDERS	Brenda Moore	Communications	\$25.00

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
DISTRICT PUBLIC DEFENDERS	Brenda Moore	Travel	\$1,012.92
DISTRICT PUBLIC DEFENDERS	Calvin Tidwell	Travel	\$605.36
DISTRICT PUBLIC DEFENDERS	Carla Brewer	Travel	\$406.64
DISTRICT PUBLIC DEFENDERS	Catherine Hickerson	Travel	\$22.08
DISTRICT PUBLIC DEFENDERS	Charles Hughes	Travel	\$293.48
DISTRICT PUBLIC DEFENDERS	Chessia Cox	Travel	\$139.84
DISTRICT PUBLIC DEFENDERS	Christian Coder	Travel	\$63.48
DISTRICT PUBLIC DEFENDERS	Christophe Young	Travel	\$177.10
DISTRICT PUBLIC DEFENDERS	Cindy Cates	Travel	\$46.00
DISTRICT PUBLIC DEFENDERS	Claudia Jack	Travel	\$253.92
DISTRICT PUBLIC DEFENDERS	Clement Potter	Travel	\$201.48
DISTRICT PUBLIC DEFENDERS	Clifton Barnes	Travel	\$115.00
DISTRICT PUBLIC DEFENDERS	Collier Goodlett	Travel	\$13.80
DISTRICT PUBLIC DEFENDERS	Connie Jones	Travel	\$822.54
DISTRICT PUBLIC DEFENDERS	Cynthia Lyons	Travel	\$215.28
DISTRICT PUBLIC DEFENDERS	Dan Bryant	Travel	\$37.72
DISTRICT PUBLIC DEFENDERS	Dana Ausbrooks	Travel	\$696.78
DISTRICT PUBLIC DEFENDERS	David Ausbrooks	Travel	\$179.40
DISTRICT PUBLIC DEFENDERS	David Brady	Travel	\$178.48
DISTRICT PUBLIC DEFENDERS	David Crichton	Travel	\$704.30
DISTRICT PUBLIC DEFENDERS	David Doyle	Travel	\$2,691.74
DISTRICT PUBLIC DEFENDERS	David Jones	Travel	\$42.32
DISTRICT PUBLIC DEFENDERS	David Stockton	Travel	\$99.36
DISTRICT PUBLIC DEFENDERS	David Vance	Travel	\$93.84
DISTRICT PUBLIC DEFENDERS	Dawn Smartt	Travel	\$12.88
DISTRICT PUBLIC DEFENDERS	Deanna Snyder	Travel	\$243.80
DISTRICT PUBLIC DEFENDERS	Deborah Lonon	Travel	\$126.96
DISTRICT PUBLIC DEFENDERS	Diana Phillips	Travel	\$69.92
DISTRICT PUBLIC DEFENDERS	Donna Collins	Supplies and Materials	\$20.62
DISTRICT PUBLIC DEFENDERS	Donna Collins	Travel	\$270.48
DISTRICT PUBLIC DEFENDERS	Dorie Williams	Travel	\$309.32
DISTRICT PUBLIC DEFENDERS	Drew Taylor	Travel	\$835.42
DISTRICT PUBLIC DEFENDERS	Edward Miller	Travel	\$193.20
DISTRICT PUBLIC DEFENDERS	Elizabeth Irving	Travel	\$253.00
DISTRICT PUBLIC DEFENDERS	Emma Smith	Travel	\$31.06
DISTRICT PUBLIC DEFENDERS	Ethel Rhodes	Travel	\$42.32
DISTRICT PUBLIC DEFENDERS	Francis Pryor	Travel	\$37.72
DISTRICT PUBLIC DEFENDERS	Frank Tiscione	Travel	\$20.70
DISTRICT PUBLIC DEFENDERS	Fred Holloway	Travel	\$752.56
DISTRICT PUBLIC DEFENDERS	Gary Antrican	Travel	\$751.64
DISTRICT PUBLIC DEFENDERS	Gary Parker	Travel	\$365.70
DISTRICT PUBLIC DEFENDERS	Gary Swayne	Travel	\$323.84
DISTRICT PUBLIC DEFENDERS	Gerald Melton	Travel	\$256.74
DISTRICT PUBLIC DEFENDERS	Guy Wilkinson	Travel	\$297.16
DISTRICT PUBLIC DEFENDERS	Guy Wilkinson	Utilities and Fuel	\$41.35
DISTRICT PUBLIC DEFENDERS	Harriet Williams	Travel	\$281.52
DISTRICT PUBLIC DEFENDERS	Haylee Bradley-Maples	Travel	\$393.30
DISTRICT PUBLIC DEFENDERS	Howard Black	Travel	\$234.60
DISTRICT PUBLIC DEFENDERS	Howell Taylor	Travel	\$62.56
DISTRICT PUBLIC DEFENDERS	Ivan Lilly	Travel	\$88.32
DISTRICT PUBLIC DEFENDERS	Jacqueline Hickey	Travel	\$56.12
DISTRICT PUBLIC DEFENDERS	James Deaton	Travel	\$618.24
DISTRICT PUBLIC DEFENDERS	James Lanier	Travel	\$855.76
DISTRICT PUBLIC DEFENDERS	James McCaslin	Travel	\$346.38

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
DISTRICT PUBLIC DEFENDERS	Jamie Berkley	Travel	\$727.31
DISTRICT PUBLIC DEFENDERS	Jamie Price	Travel	\$231.84
DISTRICT PUBLIC DEFENDERS	Janice Gregory	Travel	\$34.96
DISTRICT PUBLIC DEFENDERS	Jason Jones	Travel	\$25.76
DISTRICT PUBLIC DEFENDERS	Jeanne Wiggins	Travel	\$156.40
DISTRICT PUBLIC DEFENDERS	Jeffery Kelly	Travel	\$718.07
DISTRICT PUBLIC DEFENDERS	Jennifer Arms	Travel	\$253.92
DISTRICT PUBLIC DEFENDERS	Jennifer Kollstedt	Travel	\$80.96
DISTRICT PUBLIC DEFENDERS	Jennifer Morris	Travel	\$42.32
DISTRICT PUBLIC DEFENDERS	Jesse Stockwell	Travel	\$257.60
DISTRICT PUBLIC DEFENDERS	Jimmy Conn	Travel	\$336.72
DISTRICT PUBLIC DEFENDERS	Joe McLerran	Travel	\$610.01
DISTRICT PUBLIC DEFENDERS	John Burlison	Travel	\$370.76
DISTRICT PUBLIC DEFENDERS	John Fortuno	Travel	\$140.76
DISTRICT PUBLIC DEFENDERS	John Nisbet	Travel	\$287.04
DISTRICT PUBLIC DEFENDERS	John Stack	Travel	\$51.52
DISTRICT PUBLIC DEFENDERS	Johnny Woolfork	Travel	\$464.14
DISTRICT PUBLIC DEFENDERS	Joy Phillips	Travel	\$203.32
DISTRICT PUBLIC DEFENDERS	Joyce Blount	Travel	\$233.68
DISTRICT PUBLIC DEFENDERS	Kandi Collins	Travel	\$172.04
DISTRICT PUBLIC DEFENDERS	Kandi Rankin	Travel	\$60.72
DISTRICT PUBLIC DEFENDERS	Karen Bradley	Travel	\$149.04
DISTRICT PUBLIC DEFENDERS	Kari Weber	Travel	\$79.12
DISTRICT PUBLIC DEFENDERS	Katherine Kroeger	Travel	\$603.11
DISTRICT PUBLIC DEFENDERS	Kathy Seiber	Travel	\$111.32
DISTRICT PUBLIC DEFENDERS	Kay Rutherford	Travel	\$16.56
DISTRICT PUBLIC DEFENDERS	Keith Haas	Travel	\$123.28
DISTRICT PUBLIC DEFENDERS	Kelly Skeen	Travel	\$274.08
DISTRICT PUBLIC DEFENDERS	Kenneth Mcknight	Travel	\$197.80
DISTRICT PUBLIC DEFENDERS	Kevin Askren	Travel	\$237.36
DISTRICT PUBLIC DEFENDERS	Kevin Miller	Travel	\$460.00
DISTRICT PUBLIC DEFENDERS	Kristi Jones	Travel	\$109.48
DISTRICT PUBLIC DEFENDERS	L Scott Grissom	Travel	\$73.60
DISTRICT PUBLIC DEFENDERS	Larry G Turnbow	Travel	\$196.88
DISTRICT PUBLIC DEFENDERS	Larry Wright	Travel	\$97.52
DISTRICT PUBLIC DEFENDERS	Laura Pickering	Travel	\$235.52
DISTRICT PUBLIC DEFENDERS	Lawrence Moon	Travel	\$490.82
DISTRICT PUBLIC DEFENDERS	Lesah Maher	Travel	\$447.12
DISTRICT PUBLIC DEFENDERS	Lewis Jones	Travel	\$193.20
DISTRICT PUBLIC DEFENDERS	Lila Mitchell	Travel	\$782.06
DISTRICT PUBLIC DEFENDERS	Linda Wilson	Supplies and Materials	\$9.48
DISTRICT PUBLIC DEFENDERS	Linda Wilson	Travel	\$31.28
DISTRICT PUBLIC DEFENDERS	Lisa Johnson	Travel	\$334.42
DISTRICT PUBLIC DEFENDERS	LuAnn Dedmon	Travel	\$82.80
DISTRICT PUBLIC DEFENDERS	Lyle Jones	Travel	\$22.08
DISTRICT PUBLIC DEFENDERS	Malinda Florence	Supplies and Materials	\$11.98
DISTRICT PUBLIC DEFENDERS	Margaret Lamb	Supplies and Materials	\$27.97
DISTRICT PUBLIC DEFENDERS	Margaret Lamb	Travel	\$211.60
DISTRICT PUBLIC DEFENDERS	Marilyn Holt	Travel	\$377.66
DISTRICT PUBLIC DEFENDERS	Marshall Campbell	Travel	\$687.24
DISTRICT PUBLIC DEFENDERS	Martin Burke	Travel	\$556.60
DISTRICT PUBLIC DEFENDERS	Mechelle Story	Travel	\$270.48
DISTRICT PUBLIC DEFENDERS	Megan Turngren	Travel	\$99.82
DISTRICT PUBLIC DEFENDERS	Michael Anderson	Travel	\$60.72

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
DISTRICT PUBLIC DEFENDERS	Michael Roberts	Travel	\$22.08
DISTRICT PUBLIC DEFENDERS	Michael Stone	Travel	\$343.16
DISTRICT PUBLIC DEFENDERS	Michael Taylor	Travel	\$95.22
DISTRICT PUBLIC DEFENDERS	Michael Walcher	Travel	\$133.40
DISTRICT PUBLIC DEFENDERS	Michelle Vanderee	Travel	\$76.82
DISTRICT PUBLIC DEFENDERS	Parker Dixon	Travel	\$154.56
DISTRICT PUBLIC DEFENDERS	Paul Johnson	Travel	\$51.52
DISTRICT PUBLIC DEFENDERS	Philip Condra	Prof Services Third Party	\$75.00
DISTRICT PUBLIC DEFENDERS	Philip Condra	Supplies and Materials	\$119.14
DISTRICT PUBLIC DEFENDERS	Philip Condra	Travel	\$63.48
DISTRICT PUBLIC DEFENDERS	Randal Sims	Travel	\$433.78
DISTRICT PUBLIC DEFENDERS	Reliford Smith	Travel	\$200.56
DISTRICT PUBLIC DEFENDERS	Rhonda Runyon	Travel	\$113.62
DISTRICT PUBLIC DEFENDERS	Richard Deberry	Travel	\$25.76
DISTRICT PUBLIC DEFENDERS	Richard Dunavant	Travel	\$204.70
DISTRICT PUBLIC DEFENDERS	Richard Taylor	Travel	\$661.02
DISTRICT PUBLIC DEFENDERS	Richard Taylor	Travel	\$117.76
DISTRICT PUBLIC DEFENDERS	Robert Gardner	Travel	\$456.78
DISTRICT PUBLIC DEFENDERS	Robert Lynch	Travel	\$512.44
DISTRICT PUBLIC DEFENDERS	Robert Mattocks	Travel	\$1,136.71
DISTRICT PUBLIC DEFENDERS	Robert Morgan	Travel	\$182.16
DISTRICT PUBLIC DEFENDERS	Robert Stovall	Travel	\$254.84
DISTRICT PUBLIC DEFENDERS	Robin Farber	Travel	\$67.16
DISTRICT PUBLIC DEFENDERS	Roger Nell	Travel	\$125.12
DISTRICT PUBLIC DEFENDERS	Ronald Smith	Travel	\$313.34
DISTRICT PUBLIC DEFENDERS	Samuel Nichols	Travel	\$515.66
DISTRICT PUBLIC DEFENDERS	Shana Johnson	Travel	\$393.76
DISTRICT PUBLIC DEFENDERS	Sheenean Beal	Travel	\$81.88
DISTRICT PUBLIC DEFENDERS	Sherry Lewallen	Travel	\$12.88
DISTRICT PUBLIC DEFENDERS	Shipp Weems	Travel	\$274.62
DISTRICT PUBLIC DEFENDERS	Steve Wallace	Travel	\$98.44
DISTRICT PUBLIC DEFENDERS	Steven Autry	Travel	\$434.24
DISTRICT PUBLIC DEFENDERS	Steven Brown	Travel	\$46.00
DISTRICT PUBLIC DEFENDERS	Susan Fuller	Travel	\$178.48
DISTRICT PUBLIC DEFENDERS	Tamela Gordon	Travel	\$233.68
DISTRICT PUBLIC DEFENDERS	Terry Anglin	Travel	\$146.28
DISTRICT PUBLIC DEFENDERS	Terry Jordan	Travel	\$27.60
DISTRICT PUBLIC DEFENDERS	Theresa White	Communications	\$25.00
DISTRICT PUBLIC DEFENDERS	Theresa White	Travel	\$856.06
DISTRICT PUBLIC DEFENDERS	Thomas Hager	Travel	\$315.56
DISTRICT PUBLIC DEFENDERS	Timothy Boxx	Travel	\$91.08
DISTRICT PUBLIC DEFENDERS	Tina Dyer	Travel	\$62.10
DISTRICT PUBLIC DEFENDERS	Tina Sloan	Travel	\$94.76
DISTRICT PUBLIC DEFENDERS	Tina Thornton	Travel	\$33.12
DISTRICT PUBLIC DEFENDERS	Tom Crider	Travel	\$21.16
DISTRICT PUBLIC DEFENDERS	Trenena Wilcher	Travel	\$128.80
DISTRICT PUBLIC DEFENDERS	Vanessa Bryan	Travel	\$71.76
DISTRICT PUBLIC DEFENDERS	Veronica Nave	Travel	\$123.28
DISTRICT PUBLIC DEFENDERS	Walter Johnson	Travel	\$182.16
DISTRICT PUBLIC DEFENDERS	William Almany	Travel	\$588.34
DISTRICT PUBLIC DEFENDERS	William Cather	Travel	\$147.20
DISTRICT PUBLIC DEFENDERS	William Donaldson	Travel	\$95.68
DISTRICT PUBLIC DEFENDERS	William Fagan	Travel	\$256.68
DISTRICT PUBLIC DEFENDERS	William Francisco	Travel	\$127.88

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
DISTRICT PUBLIC DEFENDERS	William Harold	Travel	\$164.68
DISTRICT PUBLIC DEFENDERS	William Jones	Travel	\$138.00
DISTRICT PUBLIC DEFENDERS	William Kennedy	Travel	\$15.64
DISTRICT PUBLIC DEFENDERS	William Lockert	Communications	\$176.97
DISTRICT PUBLIC DEFENDERS	William Lockert	Travel	\$236.90
DISTRICT PUBLIC DEFENDERS	William Randolph	Travel	\$310.96
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Alfridia Fuller	Travel	\$44.16
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Alice Taylor	Travel	\$423.56
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Alicia Cone	Travel	\$28.98
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Amber Perry	Travel	\$50.60
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Amy Broadfoot	Travel	\$12.88
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Angie Taylor	Travel	\$6.09
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Anthony Shipley	Travel	\$385.20
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Beth Roby	Travel	\$530.82
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Bonnie Barakat Smith	Training	\$200.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Bonnie Barakat Smith	Travel	\$354.40
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Brad Goodin	Travel	\$120.98
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Caira Garcia	Travel	\$99.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Candi Mcmorran	Travel	\$201.77
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Carol Wilkin	Travel	\$307.28
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Cassandra Lewis	Travel	\$33.12
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Chandra Eiland-Houston	Travel	\$206.05
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Chaneth Quemore	Travel	\$228.28
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Christopher Rippy	Travel	\$640.32
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Cindy Cole	Supplies and Materials	\$29.49
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Cindy Kinley	Travel	\$89.24
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Courtney Kelly	Travel	\$328.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Cynthia Hoke	Travel	\$23.22
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Dana McAmis	Travel	\$37.72
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	David Greineder	Travel	\$1,324.24
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Dawn Willis	Travel	\$459.30
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Deborah Hammons	Travel	\$228.28
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Debra Payne	Travel	\$307.28
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Dennis Beard	Travel	\$463.57
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Diane Jo Brightwell	Travel	\$225.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Earl Bible	Travel	\$128.34
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Eleanor Brantley	Travel	\$130.64
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Eunice Spencer	Travel	\$465.04
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Eva Campbell	Travel	\$124.20
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Felicia Thompson	Travel	\$110.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Gary Simcox	Travel	\$423.56
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Gladys Owens	Supplies and Materials	\$52.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Gladys Owens	Travel	\$156.52
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	H Zimmermann	Travel	\$344.62
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Heather Scott	Travel	\$10.39
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	James Finch	Travel	\$1,306.33
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	James Gardner	Communications	\$34.95
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	James Gardner	Travel	\$1,513.48
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	James Singleton	Travel	\$960.68
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Janet Kinley	Travel	\$228.28
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Janis Hildreth	Travel	\$84.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Jeanne Scott	Travel	\$276.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Jeffrey Grissom	Travel	\$245.90
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Jeffrey Taylor	Travel	\$131.10

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Joanna Damons	Travel	\$152.50
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Jodi Simmons	Travel	\$268.54
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	John Angelopoulos	Training	\$150.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	John Angelopoulos	Travel	\$331.36
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	John Craven	Travel	\$691.98
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	John Miller	Travel	\$27.60
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Joseph Milburn	Travel	\$46.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Joseph Vestal	Communications	\$55.05
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Joseph Vestal	Travel	\$603.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Juanita Wright	Travel	\$55.20
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Julie Ferrara	Travel	\$110.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Julie Huber	Travel	\$126.96
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Julie Petering	Travel	\$745.68
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Kandace Turner	Travel	\$170.36
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Karen Wills	Travel	\$457.50
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Katherine Marshall	Travel	\$170.60
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Kathleen Clinton	Travel	\$1,027.17
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Kay Gunckel	Travel	\$377.44
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Kim Lannan	Travel	\$140.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Kim Snelson	Travel	\$183.20
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Kristin Silvers	Travel	\$11.72
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Kristina Roberts	Travel	\$118.21
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Laura Doutre	Travel	\$522.28
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Laura Key	Communications	\$123.36
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Laura Key	Travel	\$1,459.16
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Laura Sellers	Travel	\$368.46
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Linda Mcshane	Communications	\$81.49
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Linda Mcshane	Travel	\$1,850.48
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Linda Randall	Travel	\$839.02
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Linda Sain	Travel	\$456.56
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Linda Sharer	Supplies and Materials	\$277.79
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Linda Sharer	Travel	\$21.16
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Lisa Lewis	Travel	\$83.72
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Lisa Parchinski	Travel	\$84.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Lisa Trentham	Travel	\$253.96
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Lori Shelton	Travel	\$23.92
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Lou Sullivan	Travel	\$175.26
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Louis Wilkin	Travel	\$69.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Maggie Johnson	Travel	\$55.20
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Marlenia Overholt	Travel	\$110.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Marsh Cody	Travel	\$136.77
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Mary Johnson	Communications	\$68.34
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Mary Johnson	Travel	\$2,074.98
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Mary Littrell	Communications	\$66.21
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Mary Littrell	Travel	\$2,679.38
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Melanie Wilson	Travel	\$276.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Michael E Noblit	Training	\$320.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Michael E Noblit	Travel	\$4,061.20
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Michael Mailahn	Travel	\$735.84
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Monda Qualls	Travel	\$187.94
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Nancy Krahenbill	Travel	\$651.84
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Naomi Whittenburg	Travel	\$84.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Norah Glickstein	Travel	\$89.24
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Patricia Dickerson	Travel	\$59.20

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Patsy Rees	Travel	\$1,525.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Paula Cushing	Training	\$349.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Rebecca Stamps-Brown	Travel	\$150.73
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Regina Boyd	Travel	\$187.94
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Richard Shelton	Travel	\$138.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Ronald Taylor	Travel	\$2,504.24
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Ronald Williams	Communications	\$60.29
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Ronald Williams	Travel	\$1,135.84
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Ruby Harvey	Travel	\$372.84
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Sandra Clamp	Travel	\$1,876.03
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Sarah Ayer	Supplies and Materials	\$42.95
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Sarah Ayer	Travel	\$21.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Sarah Edwards	Travel	\$847.12
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Sarah Morelock	Travel	\$12.88
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Sherry Cutshall	Travel	\$19.72
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Shirley Johnson Jones	Travel	\$202.92
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Shirley Southerland	Travel	\$30.82
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Shyla Ricker	Travel	\$15.64
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Stephen Love	Travel	\$467.26
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Stephen Tepley	Travel	\$841.70
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Susan Moss	Communications	\$39.80
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Susan Moss	Supplies and Materials	\$16.94
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Susan Moss	Training	\$150.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Susan Moss	Travel	\$1,350.33
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Sybil Hopkins	Travel	\$530.82
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Sylvia McBride	Travel	\$40.02
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Tammie Browning	Travel	\$182.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Tammy Green	Travel	\$228.28
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Teresa Morrow	Travel	\$9.87
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Theresa Sloan	Travel	\$110.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Thomas Obrien	Travel	\$84.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Tim Schofield	Prof Services Third Party	\$36.50
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Tim Schofield	Travel	\$77.28
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Timothy Hickman	Travel	\$242.28
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Tina Favazza-Rachael	Travel	\$236.28
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	William Edington	Travel	\$609.60
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	William Stanley	Training	\$150.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	William Stanley	Travel	\$331.36
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	William Trusty	Communications	\$86.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	William Trusty	Travel	\$528.97
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Yolanda Beason	Travel	\$456.56
ECONOMIC AND COMMUNITY DEVELOPMENT	Amy New	Training	\$0.01
ECONOMIC AND COMMUNITY DEVELOPMENT	Amy New	Travel	\$205.62
ECONOMIC AND COMMUNITY DEVELOPMENT	Andrea Fanta	Travel	\$572.78
ECONOMIC AND COMMUNITY DEVELOPMENT	Blake Swaggart	Supplies and Materials	\$67.08
ECONOMIC AND COMMUNITY DEVELOPMENT	Blake Swaggart	Travel	\$1,276.96
ECONOMIC AND COMMUNITY DEVELOPMENT	Brenda Pfeiffer	Communications	\$168.04
ECONOMIC AND COMMUNITY DEVELOPMENT	Brenda Pfeiffer	Supplies and Materials	\$433.11
ECONOMIC AND COMMUNITY DEVELOPMENT	Brenda Pfeiffer	Travel	\$1,690.99
ECONOMIC AND COMMUNITY DEVELOPMENT	Brian Hensley	Travel	\$548.08
ECONOMIC AND COMMUNITY DEVELOPMENT	Brooxie Carlton	Travel	\$172.96
ECONOMIC AND COMMUNITY DEVELOPMENT	Charles Lyons	Supplies and Materials	\$198.21
ECONOMIC AND COMMUNITY DEVELOPMENT	Charles Lyons	Travel	\$126.08
ECONOMIC AND COMMUNITY DEVELOPMENT	Chyrall Dawson	Travel	\$19.66

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
ECONOMIC AND COMMUNITY DEVELOPMENT	Diane Blumel	Travel	\$730.99
ECONOMIC AND COMMUNITY DEVELOPMENT	Don Lowe	Travel	\$1,129.04
ECONOMIC AND COMMUNITY DEVELOPMENT	Earl Rigsby	Travel	\$516.12
ECONOMIC AND COMMUNITY DEVELOPMENT	Frankie Mccord	Communications	\$70.20
ECONOMIC AND COMMUNITY DEVELOPMENT	Frankie Mccord	Travel	\$423.32
ECONOMIC AND COMMUNITY DEVELOPMENT	Gina Brown	Travel	\$115.46
ECONOMIC AND COMMUNITY DEVELOPMENT	James Bedgood	Travel	\$575.03
ECONOMIC AND COMMUNITY DEVELOPMENT	Jamie Stitt	Communications	\$139.63
ECONOMIC AND COMMUNITY DEVELOPMENT	Janna Hellums	Communications	\$57.14
ECONOMIC AND COMMUNITY DEVELOPMENT	Janna Hellums	Travel	\$76.36
ECONOMIC AND COMMUNITY DEVELOPMENT	Jeffrey Bolton	Travel	\$357.88
ECONOMIC AND COMMUNITY DEVELOPMENT	Jerry Merriman	Travel	\$886.88
ECONOMIC AND COMMUNITY DEVELOPMENT	John Butler	Supplies and Materials	\$957.36
ECONOMIC AND COMMUNITY DEVELOPMENT	John Butler	Travel	\$1,469.71
ECONOMIC AND COMMUNITY DEVELOPMENT	John Claxton	Travel	\$186.01
ECONOMIC AND COMMUNITY DEVELOPMENT	Katherine Southworth	Travel	\$247.76
ECONOMIC AND COMMUNITY DEVELOPMENT	Kimberly Nyberg	Travel	\$127.88
ECONOMIC AND COMMUNITY DEVELOPMENT	Lori Odom	Supplies and Materials	\$203.84
ECONOMIC AND COMMUNITY DEVELOPMENT	Lori Odom	Training	\$24.07
ECONOMIC AND COMMUNITY DEVELOPMENT	Lori Odom	Travel	\$1,756.84
ECONOMIC AND COMMUNITY DEVELOPMENT	Mark Drury	Travel	\$132.50
ECONOMIC AND COMMUNITY DEVELOPMENT	Marshall Ramsey	Communications	\$58.60
ECONOMIC AND COMMUNITY DEVELOPMENT	Marshall Ramsey	Travel	\$388.24
ECONOMIC AND COMMUNITY DEVELOPMENT	Matthew Garland	Communications	\$131.66
ECONOMIC AND COMMUNITY DEVELOPMENT	Matthew Garland	Travel	\$258.28
ECONOMIC AND COMMUNITY DEVELOPMENT	Matthew Kisber	Supplies and Materials	\$335.74
ECONOMIC AND COMMUNITY DEVELOPMENT	Matthew Kisber	Travel	\$3,596.66
ECONOMIC AND COMMUNITY DEVELOPMENT	Molly Cripps	Travel	\$480.03
ECONOMIC AND COMMUNITY DEVELOPMENT	Nancy Mottern	Communications	\$72.68
ECONOMIC AND COMMUNITY DEVELOPMENT	Nancy Mottern	Travel	\$886.02
ECONOMIC AND COMMUNITY DEVELOPMENT	Patrick Hite	Travel	\$1,948.17
ECONOMIC AND COMMUNITY DEVELOPMENT	Paul Lagrange	Communications	\$105.32
ECONOMIC AND COMMUNITY DEVELOPMENT	Paul Lagrange	Supplies and Materials	\$252.76
ECONOMIC AND COMMUNITY DEVELOPMENT	Paul Lagrange	Travel	\$224.84
ECONOMIC AND COMMUNITY DEVELOPMENT	Paula Davis	Travel	\$643.87
ECONOMIC AND COMMUNITY DEVELOPMENT	Paula Lovett	Printing and Duplicating	\$2.95
ECONOMIC AND COMMUNITY DEVELOPMENT	Paula Lovett	Travel	\$239.66
ECONOMIC AND COMMUNITY DEVELOPMENT	Perry Gibson	Supplies and Materials	\$968.07
ECONOMIC AND COMMUNITY DEVELOPMENT	Perry Gibson	Travel	\$6.44
ECONOMIC AND COMMUNITY DEVELOPMENT	Philip Trauernicht	Travel	\$1,714.26
ECONOMIC AND COMMUNITY DEVELOPMENT	Ramay Winchester	Communications	\$62.07
ECONOMIC AND COMMUNITY DEVELOPMENT	Ramay Winchester	Travel	\$405.64
ECONOMIC AND COMMUNITY DEVELOPMENT	Ramona Nelson	Travel	\$1,489.11
ECONOMIC AND COMMUNITY DEVELOPMENT	Ricky Meredith	Communications	\$111.34
ECONOMIC AND COMMUNITY DEVELOPMENT	Ricky Meredith	Travel	\$354.76
ECONOMIC AND COMMUNITY DEVELOPMENT	Ronald Wade	Travel	\$1,982.60
ECONOMIC AND COMMUNITY DEVELOPMENT	Sammy Rye	Travel	\$3.68
ECONOMIC AND COMMUNITY DEVELOPMENT	Sherri Mccarter	Communications	\$74.76
ECONOMIC AND COMMUNITY DEVELOPMENT	Sherri Mccarter	Travel	\$322.06
ECONOMIC AND COMMUNITY DEVELOPMENT	Stephanie Tisdale	Travel	\$214.84
ECONOMIC AND COMMUNITY DEVELOPMENT	Tracey Exum	Communications	\$32.12
ECONOMIC AND COMMUNITY DEVELOPMENT	Tracey Exum	Travel	\$890.09
ECONOMIC AND COMMUNITY DEVELOPMENT	Valerie Somerville	Travel	\$29.44
ECONOMIC AND COMMUNITY DEVELOPMENT	Vanessa Parker	Communications	\$75.86

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
ECONOMIC AND COMMUNITY DEVELOPMENT	Vanessa Parker	Travel	\$232.60
ECONOMIC AND COMMUNITY DEVELOPMENT	William Graves	Travel	\$581.86
ECONOMIC AND COMMUNITY DEVELOPMENT	William Poole	Travel	\$154.56
ECONOMIC AND COMMUNITY DEVELOPMENT	Wilton W Burnett Jr	Travel	\$145.36
EDUCATION	Adam Parker	Travel	\$46.00
EDUCATION	Aimee Stamper	Travel	\$788.44
EDUCATION	Alan Mealka	Training	\$125.00
EDUCATION	Alan Mealka	Travel	\$204.19
EDUCATION	Alicia Taylor	Travel	\$498.18
EDUCATION	Allison Conway	Travel	\$3,727.38
EDUCATION	Allison Miller	Travel	\$276.46
EDUCATION	Allyson Baertels	Travel	\$391.92
EDUCATION	Amelia Haynes	Travel	\$597.66
EDUCATION	Andrea Mayfield	Travel	\$2,247.44
EDUCATION	Andrea Showalter	Travel	\$268.18
EDUCATION	Andrea Stewart	Travel	\$641.70
EDUCATION	Angel Gentry	Travel	\$924.60
EDUCATION	Angela Sorrells	Travel	\$189.06
EDUCATION	Anita Henderson	Travel	\$91.54
EDUCATION	Anita Milbrath	Travel	\$239.49
EDUCATION	Anita Raulston	Travel	\$3,498.41
EDUCATION	Anna Raines	Travel	\$655.96
EDUCATION	Annabel Mainord	Travel	\$471.04
EDUCATION	Annalise Palm	Travel	\$92.00
EDUCATION	Anne Martin	Travel	\$464.12
EDUCATION	Annelise Earwood	Travel	\$286.12
EDUCATION	April Taylor	Travel	\$40.00
EDUCATION	Avonda Johnston	Travel	\$356.96
EDUCATION	Barbara Bowman	Travel	\$825.24
EDUCATION	Barbara Denson	Travel	\$1,029.02
EDUCATION	Barbara Fetzner	Travel	\$394.68
EDUCATION	Barbara Hill	Travel	\$193.20
EDUCATION	Barbara Thomas	Travel	\$408.94
EDUCATION	Barbara Waters	Travel	\$404.38
EDUCATION	Barry Britt	Travel	\$20.70
EDUCATION	Barry Olhausen	Travel	\$32.00
EDUCATION	Bettye Burns	Travel	\$149.04
EDUCATION	Beverly Bryant	Travel	\$40.48
EDUCATION	Billy Benton	Travel	\$637.10
EDUCATION	Bobby Palmer	Prof Services Third Party	\$25.00
EDUCATION	Bobby Palmer	Training	\$99.00
EDUCATION	Bobby Palmer	Travel	\$1,654.34
EDUCATION	Bonnette Palmer	Travel	\$67.16
EDUCATION	Brenda Ables	Travel	\$499.30
EDUCATION	Brenda Isbell	Travel	\$317.82
EDUCATION	Brenda Spelce	Travel	\$872.62
EDUCATION	Brenda Staggs	Training	\$124.00
EDUCATION	Brenda Staggs	Travel	\$1,101.67
EDUCATION	Brett Printz	Travel	\$31.28
EDUCATION	Brooke Read	Travel	\$108.10
EDUCATION	Calvin Burden	Travel	\$355.52
EDUCATION	Carla Beard	Travel	\$215.74
EDUCATION	Carla Tucker	Travel	\$216.20
EDUCATION	Carol Lewis	Travel	\$1,084.68

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
EDUCATION	Carol Newton	Prof Services Third Party	\$25.00
EDUCATION	Carol Newton	Training	\$99.00
EDUCATION	Carol Newton	Travel	\$1,572.06
EDUCATION	Caroline Logsdon	Travel	\$510.60
EDUCATION	Carolyn Pardue	Travel	\$1,647.99
EDUCATION	Carolyn Woodby	Travel	\$192.28
EDUCATION	Catherine Gentry	Travel	\$232.30
EDUCATION	Cathi Kennedy	Travel	\$659.64
EDUCATION	Cathy Taylor	Travel	\$445.74
EDUCATION	Charlene Grisham	Travel	\$317.58
EDUCATION	Charles Moody	Travel	\$102.00
EDUCATION	Charmaine Woods	Travel	\$626.06
EDUCATION	Cheryl Coffman	Travel	\$351.44
EDUCATION	Cheryl Sanders	Travel	\$578.22
EDUCATION	Cheryl Tays	Travel	\$435.56
EDUCATION	Christopher Shipley	Travel	\$351.73
EDUCATION	Clara Lindsay	Travel	\$92.00
EDUCATION	Clifford Yager	Travel	\$1,419.37
EDUCATION	Connie Smith	Travel	\$338.10
EDUCATION	Connie Smithson	Travel	\$1,140.21
EDUCATION	Connie Winters	Training	\$145.00
EDUCATION	Cyndi Myers	Travel	\$281.52
EDUCATION	Cynthia Benefield	Travel	\$555.12
EDUCATION	Cynthia Cooper	Training	\$195.00
EDUCATION	Cynthia Cooper	Travel	\$951.98
EDUCATION	Cynthia Templin	Travel	\$201.94
EDUCATION	Daniel Leonard	Travel	\$222.64
EDUCATION	Danny Long	Travel	\$1,251.75
EDUCATION	Daryl Schaefer	Travel	\$3,308.66
EDUCATION	David Boreing	Travel	\$696.18
EDUCATION	David Mutchmore	Travel	\$491.74
EDUCATION	Davis Hines	Travel	\$841.08
EDUCATION	Dawn Hampton	Travel	\$341.32
EDUCATION	Deborah Boshears-Davis	Travel	\$114.08
EDUCATION	Deborah Carter	Travel	\$2,596.86
EDUCATION	Deborah Johnson	Travel	\$538.20
EDUCATION	Deborah Russell	Travel	\$233.68
EDUCATION	Deborah Simon	Travel	\$1,471.92
EDUCATION	Deborah Williams	Travel	\$1,887.08
EDUCATION	Debra Browne	Travel	\$553.74
EDUCATION	Debra Estes	Travel	\$214.36
EDUCATION	Debra Owens	Travel	\$446.50
EDUCATION	Dee Kangal	Travel	\$376.74
EDUCATION	Deryl Gentry	Travel	\$922.93
EDUCATION	Devin McClain	Travel	\$180.79
EDUCATION	Diana Tudor	Travel	\$511.48
EDUCATION	Dianne Cashion	Travel	\$176.63
EDUCATION	Donald Boyd	Travel	\$32.40
EDUCATION	Donald Brady	Travel	\$42.32
EDUCATION	Donna Singleton	Travel	\$288.42
EDUCATION	Donna Teague	Travel	\$1,184.50
EDUCATION	Donna Tiesler	Travel	\$4.60
EDUCATION	Elizabeth Beidelschies	Travel	\$356.50
EDUCATION	Elizabeth Hostetter	Travel	\$92.00

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
EDUCATION	Elizabeth Houston	Communications	\$17.79
EDUCATION	Elizabeth Houston	Travel	\$487.20
EDUCATION	Elizabeth Sanders-Eakes	Travel	\$1,144.75
EDUCATION	Elizabeth Smith	Travel	\$424.12
EDUCATION	Ena Goods	Travel	\$770.04
EDUCATION	Erika Holman	Travel	\$474.72
EDUCATION	Etta Crittenden	Travel	\$117.76
EDUCATION	Eve Carney	Training	\$124.00
EDUCATION	Eve Carney	Travel	\$401.10
EDUCATION	Gail McKernan	Travel	\$638.02
EDUCATION	Gay Burden	Communications	\$43.90
EDUCATION	Gay Burden	Travel	\$873.00
EDUCATION	Glenna Bunger	Travel	\$551.34
EDUCATION	Grace Jones	Travel	\$30.00
EDUCATION	Gwendolyn Jackson	Travel	\$168.82
EDUCATION	Gwendolyn Watson	Travel	\$1,128.64
EDUCATION	Harold Smith	Travel	\$1,858.96
EDUCATION	Heather Henderlight	Travel	\$8.00
EDUCATION	Helen Shipp	Travel	\$449.88
EDUCATION	Helen Wilkins	Travel	\$264.50
EDUCATION	Hiram Tate	Travel	\$469.98
EDUCATION	Homaira Afkhami	Travel	\$16.00
EDUCATION	Homer Delk	Travel	\$607.44
EDUCATION	Hubert Lester	Travel	\$476.00
EDUCATION	Hugh Shelton	Travel	\$669.30
EDUCATION	Iris Hubbard	Travel	\$211.60
EDUCATION	Jack Leonard	Travel	\$857.52
EDUCATION	Jackie Broyles	Prof Services Third Party	\$25.00
EDUCATION	Jackie Broyles	Training	\$99.00
EDUCATION	Jackie Broyles	Travel	\$1,210.26
EDUCATION	Jackie Kinchen	Travel	\$547.14
EDUCATION	Jacqueline Campbell	Travel	\$318.78
EDUCATION	Jacqueline Johnson	Travel	\$976.12
EDUCATION	James Eddins	Travel	\$289.22
EDUCATION	James Francis	Communications	\$25.90
EDUCATION	James Francis	Travel	\$2,403.12
EDUCATION	James Greeson	Travel	\$309.12
EDUCATION	James Morton	Travel	\$92.00
EDUCATION	James Oldham	Travel	\$253.32
EDUCATION	James Sittniewski	Travel	\$152.00
EDUCATION	James Wilson	Travel	\$274.16
EDUCATION	James Witty	Travel	\$278.82
EDUCATION	Jamie Kilpatrick	Communications	\$13.99
EDUCATION	Jamie Kilpatrick	Travel	\$592.34
EDUCATION	Jamisha King	Travel	\$212.06
EDUCATION	Jane Barnes	Travel	\$257.14
EDUCATION	Jane Weatherford	Travel	\$44.00
EDUCATION	Jane Winstead	Travel	\$562.64
EDUCATION	Janet Caldwell-Swann	Travel	\$224.48
EDUCATION	Janet Mansfield	Travel	\$2,079.61
EDUCATION	Janet McCollum	Travel	\$342.70
EDUCATION	Janette Lanier	Travel	\$264.82
EDUCATION	Janin Brock	Travel	\$1,671.22
EDUCATION	Jeanette Gordon	Travel	\$293.94

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
EDUCATION	Jeanna McCloud	Travel	\$517.96
EDUCATION	Jena Johnson	Travel	\$433.78
EDUCATION	Jennie Patton	Training	\$80.00
EDUCATION	Jennie Patton	Travel	\$325.63
EDUCATION	Jennifer Burdick	Travel	\$450.34
EDUCATION	Jennifer Cook	Travel	\$569.02
EDUCATION	Jennifer Patrick	Travel	\$299.00
EDUCATION	Jennifer Terranera	Travel	\$752.56
EDUCATION	Jenny Sims	Travel	\$511.98
EDUCATION	Jerri Tuten	Travel	\$552.92
EDUCATION	Jessica Shook	Travel	\$226.78
EDUCATION	Jill Richardson	Travel	\$31.28
EDUCATION	Joanne Kelley	Travel	\$325.22
EDUCATION	Jocelyn Watts	Travel	\$417.22
EDUCATION	Joel Boggan	Travel	\$1,029.57
EDUCATION	John Beam	Travel	\$5,755.91
EDUCATION	John Hall	Travel	\$768.66
EDUCATION	Johnny Crow	Travel	\$23.00
EDUCATION	Jonathan Delk	Travel	\$2,060.80
EDUCATION	Joseph Fisher	Travel	\$628.85
EDUCATION	Joseph Sturdivant	Travel	\$904.26
EDUCATION	Joseph Taylor	Travel	\$873.49
EDUCATION	Joshua McCain	Travel	\$364.32
EDUCATION	Joshua Weatherford	Travel	\$92.00
EDUCATION	Joshua Williams	Travel	\$79.00
EDUCATION	Joyce Dykes	Travel	\$32.20
EDUCATION	Judith Alford	Travel	\$51.98
EDUCATION	Judith Flowers	Travel	\$245.64
EDUCATION	Judith Steiner	Travel	\$517.96
EDUCATION	Judy Gingerich	Travel	\$359.26
EDUCATION	Judy Howard	Travel	\$483.92
EDUCATION	Julia Clark	Travel	\$224.48
EDUCATION	Kaneal Alexander	Travel	\$414.84
EDUCATION	Kara Burkett	Travel	\$287.04
EDUCATION	Karen Dodd	Travel	\$299.75
EDUCATION	Karen Lane	Travel	\$1,153.06
EDUCATION	Karen Munn	Travel	\$29.44
EDUCATION	Karen Stock	Travel	\$445.28
EDUCATION	Karen Weidemann	Training	\$125.00
EDUCATION	Karen Weidemann	Travel	\$817.78
EDUCATION	Karen Willis	Travel	\$1,865.71
EDUCATION	Katherine Sandlin	Training	\$35.00
EDUCATION	Katherine Sandlin	Travel	\$186.00
EDUCATION	Kathi Rowe	Travel	\$529.42
EDUCATION	Kathleen Jeffries	Travel	\$400.20
EDUCATION	Kathleen Strozier	Travel	\$347.76
EDUCATION	Kathryn Leeman	Travel	\$630.76
EDUCATION	Katie Hemel	Travel	\$319.70
EDUCATION	Kay Jackson	Travel	\$676.66
EDUCATION	Keith Darnell	Travel	\$440.06
EDUCATION	Kelly Johnson	Travel	\$297.16
EDUCATION	Kelly Ramey	Travel	\$130.14
EDUCATION	Kendra Wurm	Travel	\$289.34
EDUCATION	Kim Hulse	Travel	\$24.00

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
EDUCATION	Kimberly Correll	Travel	\$515.66
EDUCATION	Kimberly Johnson	Travel	\$608.58
EDUCATION	Kimberly Ketron	Travel	\$327.52
EDUCATION	Kimberly McFall	Travel	\$313.72
EDUCATION	Krista Hetzel	Travel	\$343.62
EDUCATION	Kristi Borer	Travel	\$324.30
EDUCATION	Kristi Lindsey	Travel	\$258.08
EDUCATION	Kristi Munson	Travel	\$200.10
EDUCATION	Kristi Powell	Travel	\$539.12
EDUCATION	Kristina Casterline	Travel	\$175.26
EDUCATION	Laura Atkins	Travel	\$1,343.42
EDUCATION	Laura Johns	Travel	\$226.32
EDUCATION	Laura Sieben	Travel	\$46.00
EDUCATION	Lesley Tate-Farmer	Travel	\$361.34
EDUCATION	Lewis Butler	Travel	\$573.58
EDUCATION	Lila Beasley	Travel	\$535.44
EDUCATION	Linda Hartbarger	Travel	\$261.78
EDUCATION	Linda Jordan	Travel	\$135.34
EDUCATION	Lindy Johnson	Travel	\$540.96
EDUCATION	Lisa Siano	Travel	\$1,484.13
EDUCATION	Lisa Tyrrell	Travel	\$362.48
EDUCATION	Lisa Watts	Travel	\$581.90
EDUCATION	Lisa Wilbert	Travel	\$451.72
EDUCATION	Lois Myers	Travel	\$896.33
EDUCATION	Lora Atkinson	Travel	\$42.32
EDUCATION	Lori Nixon	Training	\$150.00
EDUCATION	Lori Nixon	Travel	\$519.54
EDUCATION	Madeline Mays	Travel	\$733.07
EDUCATION	Malinda White	Travel	\$201.48
EDUCATION	Margaret Hall	Travel	\$758.54
EDUCATION	Margaret Headrick	Travel	\$761.84
EDUCATION	Marianna Smith	Travel	\$148.12
EDUCATION	Mark Bloodworth	Travel	\$696.67
EDUCATION	Mark Reep	Travel	\$868.84
EDUCATION	Martha Daily	Travel	\$147.20
EDUCATION	Martha Murray	Travel	\$1,152.40
EDUCATION	Martha Sparks	Travel	\$945.74
EDUCATION	Martin Nash	Travel	\$545.64
EDUCATION	Mary Allison Davey	Travel	\$476.98
EDUCATION	Mary Brandi Mohr	Travel	\$628.36
EDUCATION	Mary Long	Travel	\$1,044.20
EDUCATION	Mary Rinehart	Training	\$80.00
EDUCATION	Mary Stanford	Travel	\$256.68
EDUCATION	Megan Taylor	Travel	\$242.88
EDUCATION	Melanie Karsanac	Travel	\$469.98
EDUCATION	Melanie Moore	Travel	\$233.22
EDUCATION	Melinda Dellert	Travel	\$1,258.56
EDUCATION	Melinda Feuerborn	Travel	\$270.94
EDUCATION	Melvin Brown	Travel	\$248.86
EDUCATION	Mendy Ware	Travel	\$569.48
EDUCATION	Michael Davis	Prof Services Third Party	\$25.00
EDUCATION	Michael Davis	Training	\$99.00
EDUCATION	Michael Davis	Travel	\$1,060.52
EDUCATION	Michael Herrmann	Travel	\$271.82

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
EDUCATION	Michelle Phipps	Travel	\$446.71
EDUCATION	Miriam Espinosa	Travel	\$1,978.92
EDUCATION	Misty Collins	Travel	\$291.18
EDUCATION	Mitzi Myers	Travel	\$1,388.83
EDUCATION	Mona Knott-Davis	Travel	\$92.00
EDUCATION	Morgan Branch	Travel	\$390.50
EDUCATION	Myra Curl	Travel	\$397.99
EDUCATION	Nancy Griffith	Travel	\$1,221.14
EDUCATION	Nancy Turnbo	Travel	\$1,073.14
EDUCATION	Natalie Wade	Travel	\$979.80
EDUCATION	Nicholas Cole	Travel	\$1,829.07
EDUCATION	Nicole McCullen	Travel	\$332.12
EDUCATION	Noah Moot	Travel	\$356.04
EDUCATION	Norma Engelhardt	Training	\$145.00
EDUCATION	Norma Engelhardt	Travel	\$39.32
EDUCATION	Norma Mitchell	Travel	\$42.32
EDUCATION	P Diane Kuhlman	Travel	\$651.36
EDUCATION	Patricia Cooper	Travel	\$253.46
EDUCATION	Patricia Reeves	Travel	\$816.50
EDUCATION	Patricia Wright	Travel	\$1,096.60
EDUCATION	Patsy Todd	Travel	\$1,068.37
EDUCATION	Paula Gaddis	Travel	\$264.80
EDUCATION	Penelope Ashe	Travel	\$1,378.15
EDUCATION	Penny Oaks-Booker	Travel	\$92.00
EDUCATION	Perry Akers	Travel	\$92.00
EDUCATION	Phillip Brannon	Travel	\$260.28
EDUCATION	Rachel Henshaw	Travel	\$499.56
EDUCATION	Rachel Jones	Travel	\$163.00
EDUCATION	Rachel Woods	Travel	\$698.40
EDUCATION	Ralph Barnett	Training	\$410.00
EDUCATION	Ralph Barnett	Travel	\$1,954.39
EDUCATION	Randall Austin	Travel	\$55.00
EDUCATION	Randy Carroll	Supplies and Materials	\$236.88
EDUCATION	Rebecca Hollingsworth	Travel	\$873.08
EDUCATION	Rebecca Johns-Wommack	Travel	\$271.82
EDUCATION	Rebecca Kent	Travel	\$1,381.76
EDUCATION	Rhonda Shaw	Travel	\$852.84
EDUCATION	Richard White	Travel	\$630.66
EDUCATION	Rita Scruggs	Travel	\$635.88
EDUCATION	Robert Blair	Travel	\$1,070.42
EDUCATION	Robert Carlson	Travel	\$439.59
EDUCATION	Robert Cursey	Travel	\$270.94
EDUCATION	Robert Greer	Travel	\$3,305.67
EDUCATION	Robert Winstead	Travel	\$325.92
EDUCATION	Ronald Adelman	Prof Services Third Party	\$25.00
EDUCATION	Ronald Adelman	Training	\$99.00
EDUCATION	Ronald Adelman	Travel	\$1,391.04
EDUCATION	Ronald Blaylock	Travel	\$1,077.74
EDUCATION	Rosa Jennings	Training	\$124.00
EDUCATION	Rosa Jennings	Travel	\$428.64
EDUCATION	Rujena Dotson	Travel	\$2,338.91
EDUCATION	Russell Sloan	Travel	\$33.00
EDUCATION	Ruthe Threet	Travel	\$154.10
EDUCATION	Samantha Lopper	Travel	\$84.00

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
EDUCATION	Sara Smith	Travel	\$334.34
EDUCATION	Sarah Shipley	Travel	\$2,030.92
EDUCATION	Sarah White	Travel	\$983.82
EDUCATION	Selena Wood	Travel	\$371.00
EDUCATION	Senetta Conner	Travel	\$701.96
EDUCATION	Serena Blanton	Travel	\$114.54
EDUCATION	Serena White	Travel	\$411.24
EDUCATION	Shana Pyle	Travel	\$108.56
EDUCATION	Sharon Matthews	Travel	\$756.70
EDUCATION	Sharon Tucker	Travel	\$442.10
EDUCATION	Sharon Waterfield	Travel	\$505.08
EDUCATION	Shawn Newport	Travel	\$274.62
EDUCATION	Sheila Carlton	Travel	\$164.96
EDUCATION	Sheila Schlosshan	Travel	\$692.76
EDUCATION	Sherree Sinclair	Travel	\$786.47
EDUCATION	Sherrice Hunter	Travel	\$392.38
EDUCATION	Sherry Cross Owens	Travel	\$694.14
EDUCATION	Sherry Littrell	Travel	\$686.78
EDUCATION	Sherry Roberts	Travel	\$867.56
EDUCATION	Sheryn Ordway	Travel	\$271.82
EDUCATION	Shirley Wallis	Travel	\$237.46
EDUCATION	Shronda Burton	Travel	\$476.56
EDUCATION	Sky Gallegos	Travel	\$457.27
EDUCATION	Sondra Dade	Travel	\$710.24
EDUCATION	Stacey Hancock	Travel	\$628.82
EDUCATION	Stan Curtis	Travel	\$898.60
EDUCATION	Stephanie Abbott	Travel	\$334.88
EDUCATION	Stephanie Angotti	Travel	\$170.66
EDUCATION	Stephanie Smith	Travel	\$1,307.32
EDUCATION	Stephanie Todd	Travel	\$299.92
EDUCATION	Stephen Sparks	Travel	\$476.96
EDUCATION	Steven Gass	Travel	\$416.28
EDUCATION	Susan Feltner	Travel	\$271.50
EDUCATION	Susan Gass	Travel	\$413.08
EDUCATION	Susan Puckett	Travel	\$53.00
EDUCATION	Tammie Murphy	Communications	\$5.54
EDUCATION	Tana Ferguson	Travel	\$166.52
EDUCATION	Tarra Culbreath	Travel	\$730.48
EDUCATION	Tasha Dandridge	Travel	\$251.62
EDUCATION	Teresa McMahan	Travel	\$344.83
EDUCATION	Terry Lewis	Travel	\$31.28
EDUCATION	Terry Long	Travel	\$659.12
EDUCATION	Terry Odle	Travel	\$736.56
EDUCATION	Thomas Dapolito	Travel	\$249.84
EDUCATION	Tiffany Treadway	Travel	\$360.64
EDUCATION	Timothy Gaddis	Travel	\$572.50
EDUCATION	Tina Regenwether	Travel	\$667.00
EDUCATION	Tonia Williams	Travel	\$328.90
EDUCATION	Tracey Roberson	Travel	\$369.38
EDUCATION	Trinda Bailey	Travel	\$447.12
EDUCATION	Trudy Jones	Travel	\$44.00
EDUCATION	Valeria Voiles	Travel	\$371.00
EDUCATION	Veronica McDonald	Travel	\$506.14
EDUCATION	Veronica Whillock	Travel	\$44.00

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
EDUCATION	Vicki Pruett	Travel	\$59.80
EDUCATION	Vickie Miller	Travel	\$267.72
EDUCATION	Vicky Smith	Travel	\$644.00
EDUCATION	Vivian King	Travel	\$823.40
EDUCATION	Wendy Freeman	Travel	\$172.04
EDUCATION	Wendy Laman	Travel	\$1,041.44
EDUCATION	William Byford	Travel	\$851.00
EDUCATION	William Elliott	Travel	\$253.72
EDUCATION	Yolanda McGee	Travel	\$162.84
ENVIRONMENT AND CONSERVATION	Allen Charboneau	Travel	\$688.16
ENVIRONMENT AND CONSERVATION	Allen Rather	Travel	\$344.02
ENVIRONMENT AND CONSERVATION	Alvin Pratt	Travel	\$382.36
ENVIRONMENT AND CONSERVATION	Andrea Bishop	Travel	\$167.37
ENVIRONMENT AND CONSERVATION	Andrew Hardin	Travel	\$547.40
ENVIRONMENT AND CONSERVATION	Andrew Holcomb	Travel	\$298.61
ENVIRONMENT AND CONSERVATION	Andrew Lyon	Travel	\$205.48
ENVIRONMENT AND CONSERVATION	Anne Goodhue	Motor Vehicle Operation	\$25.00
ENVIRONMENT AND CONSERVATION	Anthony Pritchard	Travel	\$1,110.44
ENVIRONMENT AND CONSERVATION	April Johnson	Travel	\$92.00
ENVIRONMENT AND CONSERVATION	Ashley Hendricks	Supplies and Materials	\$2.94
ENVIRONMENT AND CONSERVATION	Ashley Hendricks	Supplies and Materials	\$2.94
ENVIRONMENT AND CONSERVATION	Ashley Hendricks	Travel	\$190.49
ENVIRONMENT AND CONSERVATION	Ashley Hendricks	Travel	\$190.49
ENVIRONMENT AND CONSERVATION	Barry Alsup	Travel	\$176.64
ENVIRONMENT AND CONSERVATION	Billy Freeman	Travel	\$244.28
ENVIRONMENT AND CONSERVATION	Billy Neal	Travel	\$546.02
ENVIRONMENT AND CONSERVATION	Bradley Harris	Travel	\$747.35
ENVIRONMENT AND CONSERVATION	Brandy Long	Travel	\$701.96
ENVIRONMENT AND CONSERVATION	Brenda Paulette Barton	Travel	\$5.00
ENVIRONMENT AND CONSERVATION	Brent Hopper	Travel	\$708.86
ENVIRONMENT AND CONSERVATION	Brian Canada	Travel	\$582.36
ENVIRONMENT AND CONSERVATION	Brian Murphy	Travel	\$354.38
ENVIRONMENT AND CONSERVATION	Brian Shults	Travel	\$243.80
ENVIRONMENT AND CONSERVATION	Bryan Parker	Travel	\$294.80
ENVIRONMENT AND CONSERVATION	Carol Williams	Travel	\$321.16
ENVIRONMENT AND CONSERVATION	Charles Burroughs	Travel	\$319.36
ENVIRONMENT AND CONSERVATION	Charles Gatewood	Travel	\$701.50
ENVIRONMENT AND CONSERVATION	Charles Jobe	Travel	\$12.00
ENVIRONMENT AND CONSERVATION	Chris Andel	Travel	\$12.00
ENVIRONMENT AND CONSERVATION	Christina Treglia	Travel	\$1,906.23
ENVIRONMENT AND CONSERVATION	Clint Ellis	Travel	\$356.04
ENVIRONMENT AND CONSERVATION	Cynthia Patton	Travel	\$428.40
ENVIRONMENT AND CONSERVATION	Cynthia Rohrbach	Travel	\$157.37
ENVIRONMENT AND CONSERVATION	Dane Cutshaw	Travel	\$132.48
ENVIRONMENT AND CONSERVATION	David Cosby	Travel	\$280.60
ENVIRONMENT AND CONSERVATION	David Haggard	Travel	\$588.80
ENVIRONMENT AND CONSERVATION	David Hill	Travel	\$49.68
ENVIRONMENT AND CONSERVATION	David Lincicome	Training	\$25.00
ENVIRONMENT AND CONSERVATION	David Lincicome	Travel	\$69.00
ENVIRONMENT AND CONSERVATION	David Shell	Travel	\$29.44
ENVIRONMENT AND CONSERVATION	David Withers	Travel	\$215.87
ENVIRONMENT AND CONSERVATION	Deborah Moore	Travel	\$228.28
ENVIRONMENT AND CONSERVATION	Debra Shults	Travel	\$51.52
ENVIRONMENT AND CONSERVATION	Donald Sutton	Travel	\$588.34

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
ENVIRONMENT AND CONSERVATION	Donovin Mulvaney	Travel	\$359.98
ENVIRONMENT AND CONSERVATION	Douglas Warden	Travel	\$178.94
ENVIRONMENT AND CONSERVATION	Duane Allen	Travel	\$188.49
ENVIRONMENT AND CONSERVATION	Eddie Wilbanks	Travel	\$915.86
ENVIRONMENT AND CONSERVATION	Elaine Boyd	Travel	\$59.70
ENVIRONMENT AND CONSERVATION	Elizabeth Flanagan	Travel	\$820.84
ENVIRONMENT AND CONSERVATION	Eric Hughey	Travel	\$165.00
ENVIRONMENT AND CONSERVATION	Fali Kapadia	Travel	\$369.84
ENVIRONMENT AND CONSERVATION	Frederick Seeger	Travel	\$275.66
ENVIRONMENT AND CONSERVATION	Garey Mabry	Travel	\$66.70
ENVIRONMENT AND CONSERVATION	Garland Wiggins	Travel	\$114.83
ENVIRONMENT AND CONSERVATION	Gary Reeves	Travel	\$400.66
ENVIRONMENT AND CONSERVATION	Gayle Moore	Travel	\$183.10
ENVIRONMENT AND CONSERVATION	George Hatton	Travel	\$167.44
ENVIRONMENT AND CONSERVATION	Gerald Cherry	Travel	\$150.88
ENVIRONMENT AND CONSERVATION	Glenn Birdwell	Travel	\$1,959.20
ENVIRONMENT AND CONSERVATION	Harry Thompson	Travel	\$282.44
ENVIRONMENT AND CONSERVATION	Isaac Okoreeh Baah	Travel	\$241.04
ENVIRONMENT AND CONSERVATION	Jack Wilson	Travel	\$219.42
ENVIRONMENT AND CONSERVATION	Jackie Manuel	Travel	\$350.18
ENVIRONMENT AND CONSERVATION	James Barnes	Travel	\$170.00
ENVIRONMENT AND CONSERVATION	James Brownlee	Travel	\$726.00
ENVIRONMENT AND CONSERVATION	James Fyke	Travel	\$392.66
ENVIRONMENT AND CONSERVATION	James Morrison	Travel	\$291.72
ENVIRONMENT AND CONSERVATION	James Perdue	Travel	\$291.34
ENVIRONMENT AND CONSERVATION	James Perkins	Travel	\$268.64
ENVIRONMENT AND CONSERVATION	James Tripp	Travel	\$581.90
ENVIRONMENT AND CONSERVATION	James Wilkinson	Travel	\$147.91
ENVIRONMENT AND CONSERVATION	Jamie Burroughs	Travel	\$302.66
ENVIRONMENT AND CONSERVATION	Jamie Ray	Travel	\$205.62
ENVIRONMENT AND CONSERVATION	Janet Connior	Travel	\$102.12
ENVIRONMENT AND CONSERVATION	Jeffery Abston	Travel	\$407.56
ENVIRONMENT AND CONSERVATION	Jeffrey Dault	Travel	\$50.60
ENVIRONMENT AND CONSERVATION	Jeffrey Wells	Travel	\$213.00
ENVIRONMENT AND CONSERVATION	Jeni Brinkman	Travel	\$505.54
ENVIRONMENT AND CONSERVATION	Jennifer Dodd	Travel	\$157.36
ENVIRONMENT AND CONSERVATION	Jennifer Watson	Motor Vehicle Operation	\$38.70
ENVIRONMENT AND CONSERVATION	Jerry Bingaman	Travel	\$301.32
ENVIRONMENT AND CONSERVATION	Jerry Branham	Travel	\$296.24
ENVIRONMENT AND CONSERVATION	Jerry Dickerson	Travel	\$499.56
ENVIRONMENT AND CONSERVATION	Jimmie Clark	Travel	\$416.84
ENVIRONMENT AND CONSERVATION	John Franklin	Travel	\$213.62
ENVIRONMENT AND CONSERVATION	John Gilpin	Travel	\$291.34
ENVIRONMENT AND CONSERVATION	John Owsley	Travel	\$266.50
ENVIRONMENT AND CONSERVATION	John Stringer	Travel	\$253.00
ENVIRONMENT AND CONSERVATION	John Walker	Travel	\$362.48
ENVIRONMENT AND CONSERVATION	Johnie Apple	Travel	\$201.48
ENVIRONMENT AND CONSERVATION	Jon Thompson	Travel	\$69.00
ENVIRONMENT AND CONSERVATION	Karen Pippin	Travel	\$308.66
ENVIRONMENT AND CONSERVATION	Kenneth Stevens	Travel	\$332.22
ENVIRONMENT AND CONSERVATION	Kenneth Wallace	Travel	\$586.96
ENVIRONMENT AND CONSERVATION	Kevin Bruce	Travel	\$15.00
ENVIRONMENT AND CONSERVATION	Kevin Dickerson	Travel	\$313.72
ENVIRONMENT AND CONSERVATION	Lars Skotte	Travel	\$695.98

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
ENVIRONMENT AND CONSERVATION	Leroy Keck	Travel	\$48.76
ENVIRONMENT AND CONSERVATION	Lesla Bouldin	Travel	\$10.00
ENVIRONMENT AND CONSERVATION	Lori Gibson	Travel	\$422.28
ENVIRONMENT AND CONSERVATION	Lori Munkeboe	Travel	\$333.91
ENVIRONMENT AND CONSERVATION	Louis Jackson	Travel	\$222.81
ENVIRONMENT AND CONSERVATION	M Bagher Sami	Training	\$325.00
ENVIRONMENT AND CONSERVATION	M Bagher Sami	Travel	\$480.86
ENVIRONMENT AND CONSERVATION	Malek Faradji	Travel	\$129.72
ENVIRONMENT AND CONSERVATION	Marcus Hammon	Travel	\$262.54
ENVIRONMENT AND CONSERVATION	Mark Hatcher	Travel	\$777.35
ENVIRONMENT AND CONSERVATION	Mark Stanfill	Training	\$555.00
ENVIRONMENT AND CONSERVATION	Mark Stanfill	Travel	\$1,506.41
ENVIRONMENT AND CONSERVATION	Martha Akins	Travel	\$157.17
ENVIRONMENT AND CONSERVATION	Mary Ann Hicks	Travel	\$239.51
ENVIRONMENT AND CONSERVATION	Mary Parkman	Travel	\$69.00
ENVIRONMENT AND CONSERVATION	Michael Carlton	Travel	\$205.48
ENVIRONMENT AND CONSERVATION	Michael Rasbury	Travel	\$345.92
ENVIRONMENT AND CONSERVATION	Nancy Schelin	Training	\$80.00
ENVIRONMENT AND CONSERVATION	Nancy Schelin	Travel	\$793.50
ENVIRONMENT AND CONSERVATION	Natalie Lankford	Travel	\$312.34
ENVIRONMENT AND CONSERVATION	Naullain Kendrick	Travel	\$570.40
ENVIRONMENT AND CONSERVATION	Norman Miller	Travel	\$150.55
ENVIRONMENT AND CONSERVATION	Patrick Slattery	Travel	\$430.10
ENVIRONMENT AND CONSERVATION	Paul Bradshaw	Travel	\$311.42
ENVIRONMENT AND CONSERVATION	Paula Larson	Travel	\$208.09
ENVIRONMENT AND CONSERVATION	Peter Orwig	Travel	\$709.04
ENVIRONMENT AND CONSERVATION	Philip Chambers	Travel	\$368.08
ENVIRONMENT AND CONSERVATION	Philip Davis	Travel	\$72.68
ENVIRONMENT AND CONSERVATION	Philisa Bennett	Travel	\$392.66
ENVIRONMENT AND CONSERVATION	Rachel Jakubovitz	Travel	\$48.76
ENVIRONMENT AND CONSERVATION	Randal Jones	Travel	\$141.07
ENVIRONMENT AND CONSERVATION	Randall Harrison	Travel	\$301.00
ENVIRONMENT AND CONSERVATION	Randy Hopkins	Travel	\$517.04
ENVIRONMENT AND CONSERVATION	Rebecca Boston	Travel	\$1,153.37
ENVIRONMENT AND CONSERVATION	Rex Bracy	Travel	\$182.49
ENVIRONMENT AND CONSERVATION	Richard Hogshead	Training	\$325.00
ENVIRONMENT AND CONSERVATION	Richard Hogshead	Travel	\$904.28
ENVIRONMENT AND CONSERVATION	Richard Robinson	Travel	\$442.06
ENVIRONMENT AND CONSERVATION	Richard Tune	Travel	\$53.36
ENVIRONMENT AND CONSERVATION	Ricky Hammitt	Travel	\$304.06
ENVIRONMENT AND CONSERVATION	Robert Baker	Travel	\$64.40
ENVIRONMENT AND CONSERVATION	Robert Bishop	Travel	\$209.84
ENVIRONMENT AND CONSERVATION	Robert Richards	Travel	\$550.38
ENVIRONMENT AND CONSERVATION	Roger Donovan	Travel	\$454.36
ENVIRONMENT AND CONSERVATION	Roger Fenner	Travel	\$152.72
ENVIRONMENT AND CONSERVATION	Ronnie Bowers	Travel	\$935.93
ENVIRONMENT AND CONSERVATION	Ronnie Douglas	Travel	\$1,082.10
ENVIRONMENT AND CONSERVATION	Rudolph Collins	Travel	\$303.78
ENVIRONMENT AND CONSERVATION	Scotty Sorrells	Travel	\$182.49
ENVIRONMENT AND CONSERVATION	Shawn Drake	Travel	\$89.24
ENVIRONMENT AND CONSERVATION	Stephen Lomax	Travel	\$134.78
ENVIRONMENT AND CONSERVATION	Steve Owens	Travel	\$29.50
ENVIRONMENT AND CONSERVATION	Steven Simpson	Travel	\$179.97
ENVIRONMENT AND CONSERVATION	Steven Stout	Travel	\$184.25

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
ENVIRONMENT AND CONSERVATION	Steven Wilson	Travel	\$485.66
ENVIRONMENT AND CONSERVATION	Thomas Huff	Travel	\$736.92
ENVIRONMENT AND CONSERVATION	Thomas Phillips	Travel	\$268.64
ENVIRONMENT AND CONSERVATION	Timothy Bumbalough	Travel	\$389.62
ENVIRONMENT AND CONSERVATION	Tisha Benton	Travel	\$456.18
ENVIRONMENT AND CONSERVATION	Trenton Thomas	Travel	\$426.08
ENVIRONMENT AND CONSERVATION	Troy Taubert	Travel	\$527.35
ENVIRONMENT AND CONSERVATION	Vojin Janjic	Travel	\$141.68
ENVIRONMENT AND CONSERVATION	Walter Lee	Travel	\$686.04
ENVIRONMENT AND CONSERVATION	William Anglin	Travel	\$334.88
ENVIRONMENT AND CONSERVATION	William Greif	Travel	\$344.02
ENVIRONMENT AND CONSERVATION	William Mcnutt	Travel	\$128.80
ENVIRONMENT AND CONSERVATION	William Smith	Travel	\$526.70
ENVIRONMENT AND CONSERVATION	William Williams	Travel	\$578.70
FINANCE AND ADMINISTRATION	Alice Redding	Communications	\$40.70
FINANCE AND ADMINISTRATION	Alice Redding	Travel	\$1,028.80
FINANCE AND ADMINISTRATION	Angela Lotspiech	Travel	\$149.04
FINANCE AND ADMINISTRATION	Arthur Lukens	Travel	\$234.60
FINANCE AND ADMINISTRATION	Barbara Glascock	Communications	\$15.35
FINANCE AND ADMINISTRATION	Barbara Glascock	Travel	\$713.96
FINANCE AND ADMINISTRATION	Christina Allen	Travel	\$295.32
FINANCE AND ADMINISTRATION	Daina Moran	Travel	\$1,151.53
FINANCE AND ADMINISTRATION	Danny Hazelwood	Travel	\$141.36
FINANCE AND ADMINISTRATION	David Lewis	Travel	\$117.03
FINANCE AND ADMINISTRATION	David Mcgaw	Travel	\$285.20
FINANCE AND ADMINISTRATION	Edwin Graham	Travel	\$30.36
FINANCE AND ADMINISTRATION	Elizabeth Moore	Motor Vehicle Operation	\$10.00
FINANCE AND ADMINISTRATION	Erin Ohara	Travel	\$1,057.36
FINANCE AND ADMINISTRATION	Felicia Thepthongsay	Travel	\$79.58
FINANCE AND ADMINISTRATION	George Beckett	Travel	\$423.58
FINANCE AND ADMINISTRATION	Herbert Stonebrook	Travel	\$157.17
FINANCE AND ADMINISTRATION	James Higgins	Travel	\$1,139.91
FINANCE AND ADMINISTRATION	Johnny Adkins	Travel	\$72.68
FINANCE AND ADMINISTRATION	Joseph Clan	Travel	\$21.16
FINANCE AND ADMINISTRATION	Justine Bass	Travel	\$1,870.04
FINANCE AND ADMINISTRATION	Lauren Hall	Travel	\$494.96
FINANCE AND ADMINISTRATION	Marilou Cook	Travel	\$42.32
FINANCE AND ADMINISTRATION	Mark Bengel	Travel	\$168.52
FINANCE AND ADMINISTRATION	Michael Dedmon	Travel	\$670.98
FINANCE AND ADMINISTRATION	Michael Justis	Communications	\$49.95
FINANCE AND ADMINISTRATION	Michael Justis	Travel	\$333.04
FINANCE AND ADMINISTRATION	Michael Rogers	Travel	\$154.10
FINANCE AND ADMINISTRATION	Neelam Gupta	Travel	\$65.32
FINANCE AND ADMINISTRATION	Pamela Stewart	Travel	\$256.97
FINANCE AND ADMINISTRATION	Patrick Melancon	Travel	\$366.16
FINANCE AND ADMINISTRATION	Paul Rosson	Travel	\$735.22
FINANCE AND ADMINISTRATION	Rachel Parrish	Travel	\$76.36
FINANCE AND ADMINISTRATION	Ralph Wright	Travel	\$83.72
FINANCE AND ADMINISTRATION	Robert Qualey	Travel	\$291.34
FINANCE AND ADMINISTRATION	Ronald Maupin	Travel	\$68.08
FINANCE AND ADMINISTRATION	Rupert Spencer	Travel	\$106.30
FINANCE AND ADMINISTRATION	Russell Leftwich	Travel	\$12.00
FINANCE AND ADMINISTRATION	Sara Heyburn	Communications	\$12.95
FINANCE AND ADMINISTRATION	Sara Heyburn	Travel	\$626.96

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
FINANCE AND ADMINISTRATION	Teresa Sneed	Travel	\$226.55
FINANCE AND ADMINISTRATION	Terri King	Communications	\$66.41
FINANCE AND ADMINISTRATION	Tom Snipes	Prof Services Third Party	\$125.00
FINANCE AND ADMINISTRATION	Toni Ransom	Supplies and Materials	\$26.86
FINANCE AND ADMINISTRATION	Vickie Stanfill	Travel	\$174.80
FINANCE AND ADMINISTRATION	William Rice	Travel	\$1,759.90
FINANCE AND ADMINISTRATION	William Scollon	Travel	\$321.02
FINANCIAL INSTITUTIONS	Alan Kirkwood	Travel	\$937.02
FINANCIAL INSTITUTIONS	Alisa Howard	Travel	\$307.28
FINANCIAL INSTITUTIONS	Alisa Logan	Travel	\$2,570.19
FINANCIAL INSTITUTIONS	Anthony Rice	Travel	\$862.88
FINANCIAL INSTITUTIONS	Anthony Valentino	Travel	\$1,984.31
FINANCIAL INSTITUTIONS	Audra Chamblee	Travel	\$406.18
FINANCIAL INSTITUTIONS	Bettye Osborne	Travel	\$48.30
FINANCIAL INSTITUTIONS	Billy Mccullough	Travel	\$874.92
FINANCIAL INSTITUTIONS	Brian Caroland	Travel	\$737.84
FINANCIAL INSTITUTIONS	Brian Williams	Travel	\$2,321.33
FINANCIAL INSTITUTIONS	Calvin Allen	Travel	\$603.52
FINANCIAL INSTITUTIONS	Calvin Stout	Travel	\$738.20
FINANCIAL INSTITUTIONS	Catherine Wilkerson	Travel	\$954.57
FINANCIAL INSTITUTIONS	Chad Holbert	Travel	\$1,318.36
FINANCIAL INSTITUTIONS	Chrystine Dobbs	Travel	\$809.14
FINANCIAL INSTITUTIONS	Dana Owen	Travel	\$1,768.34
FINANCIAL INSTITUTIONS	Danny Nolen	Communications	\$122.96
FINANCIAL INSTITUTIONS	Danny Nolen	Travel	\$57.04
FINANCIAL INSTITUTIONS	Darnell Tate	Travel	\$487.14
FINANCIAL INSTITUTIONS	David Kelly	Travel	\$3,087.68
FINANCIAL INSTITUTIONS	Dennis Woodmore	Travel	\$344.08
FINANCIAL INSTITUTIONS	Donald Haney	Travel	\$609.04
FINANCIAL INSTITUTIONS	Dwight Ward	Travel	\$1,748.17
FINANCIAL INSTITUTIONS	Edward Black	Travel	\$1,389.53
FINANCIAL INSTITUTIONS	Ekaette Udoumana	Travel	\$731.40
FINANCIAL INSTITUTIONS	Elizabeth Harrell	Travel	\$789.82
FINANCIAL INSTITUTIONS	Frank Barnes	Travel	\$920.00
FINANCIAL INSTITUTIONS	Gerald Gouveia	Travel	\$859.28
FINANCIAL INSTITUTIONS	Gerald Proby	Travel	\$854.22
FINANCIAL INSTITUTIONS	Grant Casselberry	Travel	\$870.36
FINANCIAL INSTITUTIONS	Greg Gonzales	Travel	\$965.33
FINANCIAL INSTITUTIONS	Jack Lay	Travel	\$1,402.08
FINANCIAL INSTITUTIONS	James Curtis	Travel	\$1,485.30
FINANCIAL INSTITUTIONS	James Eller	Travel	\$327.52
FINANCIAL INSTITUTIONS	James Jordan	Travel	\$1,933.71
FINANCIAL INSTITUTIONS	James McClaran	Travel	\$342.70
FINANCIAL INSTITUTIONS	James Mcclaran	Travel	\$159.36
FINANCIAL INSTITUTIONS	James Simmons	Travel	\$537.74
FINANCIAL INSTITUTIONS	Jamice Lane-Washburn	Travel	\$1,463.72
FINANCIAL INSTITUTIONS	Jerry Davis	Travel	\$703.80
FINANCIAL INSTITUTIONS	Jessica Huff	Travel	\$1,544.55
FINANCIAL INSTITUTIONS	Jimmy Worley	Travel	\$3,280.00
FINANCIAL INSTITUTIONS	Jo Schumann	Travel	\$782.80
FINANCIAL INSTITUTIONS	John Hudson	Travel	\$1,935.93
FINANCIAL INSTITUTIONS	Jonathan Piper	Travel	\$1,778.68
FINANCIAL INSTITUTIONS	Joshua Evans	Travel	\$677.12
FINANCIAL INSTITUTIONS	Joshua Robertson	Travel	\$1,938.31

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
FINANCIAL INSTITUTIONS	Joy Seaver	Travel	\$1,329.57
FINANCIAL INSTITUTIONS	Joyce Simmons	Travel	\$266.80
FINANCIAL INSTITUTIONS	Judy Morgan	Travel	\$1,621.32
FINANCIAL INSTITUTIONS	Kamela Settles	Travel	\$2,655.29
FINANCIAL INSTITUTIONS	Kenneth Kelley	Travel	\$660.48
FINANCIAL INSTITUTIONS	Kenneth Oliver	Travel	\$539.12
FINANCIAL INSTITUTIONS	Kerry Rial	Travel	\$458.16
FINANCIAL INSTITUTIONS	Kevin Hicks	Travel	\$797.64
FINANCIAL INSTITUTIONS	Lance Hogelin	Travel	\$936.56
FINANCIAL INSTITUTIONS	Leslie Yanez	Travel	\$1,288.74
FINANCIAL INSTITUTIONS	Louella Mcelroy	Travel	\$1,545.54
FINANCIAL INSTITUTIONS	Marcia Jenkins	Travel	\$1,005.56
FINANCIAL INSTITUTIONS	Maria Broussard	Travel	\$20.24
FINANCIAL INSTITUTIONS	Marilyn Schroepfel	Travel	\$131.56
FINANCIAL INSTITUTIONS	Michael Cranor	Travel	\$561.20
FINANCIAL INSTITUTIONS	Michael Sharp	Travel	\$493.58
FINANCIAL INSTITUTIONS	Michael Sisk	Travel	\$1,300.19
FINANCIAL INSTITUTIONS	Michael Wiggins	Travel	\$268.64
FINANCIAL INSTITUTIONS	Patrick Somers	Travel	\$474.16
FINANCIAL INSTITUTIONS	Phillip Stafford	Travel	\$1,133.32
FINANCIAL INSTITUTIONS	Randall Means	Travel	\$2,062.56
FINANCIAL INSTITUTIONS	Richard Regan	Travel	\$931.50
FINANCIAL INSTITUTIONS	Robert Broshears	Travel	\$1,638.52
FINANCIAL INSTITUTIONS	Robert Campbell	Travel	\$288.28
FINANCIAL INSTITUTIONS	Robert Doyle	Travel	\$670.68
FINANCIAL INSTITUTIONS	Robert Hornbeak	Travel	\$399.74
FINANCIAL INSTITUTIONS	Robert Prather	Travel	\$505.08
FINANCIAL INSTITUTIONS	Robert Walker	Travel	\$485.76
FINANCIAL INSTITUTIONS	Roxanne Taylor	Travel	\$931.50
FINANCIAL INSTITUTIONS	S Miller	Travel	\$1,606.76
FINANCIAL INSTITUTIONS	Shane Hardin	Travel	\$381.80
FINANCIAL INSTITUTIONS	Sherri Cassetty	Travel	\$961.46
FINANCIAL INSTITUTIONS	Stephen Eddings	Travel	\$561.85
FINANCIAL INSTITUTIONS	Stephen Koffman	Travel	\$692.80
FINANCIAL INSTITUTIONS	Terry Warren	Travel	\$1,007.16
FINANCIAL INSTITUTIONS	Timothy Runions	Travel	\$736.00
FINANCIAL INSTITUTIONS	Tod Trulove	Travel	\$14.72
FINANCIAL INSTITUTIONS	Toniece Johnson	Travel	\$937.48
FINANCIAL INSTITUTIONS	Tony Bentley	Travel	\$1,526.60
FINANCIAL INSTITUTIONS	William Cave	Travel	\$1,172.16
FINANCIAL INSTITUTIONS	William Cook	Travel	\$665.16
FINANCIAL INSTITUTIONS	William Justice	Travel	\$344.54
GENERAL SERVICES	Jeff Jones	Travel	\$143.20
GENERAL SERVICES	Joel Harris	Travel	\$447.33
GENERAL SERVICES	John Cowley	Travel	\$18.40
GENERAL SERVICES	Mark Ramsey	Travel	\$439.56
GENERAL SERVICES	Robert Consolini	Travel	\$353.25
GENERAL SERVICES	Tammy Golden	Travel	\$363.83
GENERAL SERVICES	Thomas Sterritt	Travel	\$419.14
HEALTH SERVICES AND DEVELOPMENT AGENCY	Carl Koella	Communications	\$18.00
HEALTH SERVICES AND DEVELOPMENT AGENCY	Carl Koella	Travel	\$429.01
HEALTH SERVICES AND DEVELOPMENT AGENCY	David Johnson	Travel	\$495.03
HIGHER EDUCATION	Charles Kincaid	Travel	\$652.31
HIGHER EDUCATION	David Wright	Travel	\$583.11

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
HIGHER EDUCATION	James Crittenden	Travel	\$591.59
HIGHER EDUCATION	Kathleen Brock	Travel	\$509.96
HIGHER EDUCATION	Matthew Barker	Travel	\$21.62
HIGHER EDUCATION	Richard Mansfield	Travel	\$650.30
HIGHER EDUCATION	Richard Rhoda	Travel	\$598.54
HIGHER EDUCATION	Robert Purvis	Travel	\$301.76
HIGHER EDUCATION	Ronald Cunningham	Travel	\$650.30
HIGHER EDUCATION	Stephanie Bellard Chase	Communications	\$19.91
HIGHER EDUCATION	Stephanie Bellard Chase	Travel	\$1,260.52
HIGHER EDUCATION	Takeshi Yanagiura	Training	\$150.00
HIGHER EDUCATION	Takeshi Yanagiura	Travel	\$766.10
HIGHER EDUCATION	Thomas Morrison	Communications	\$7.44
HIGHER EDUCATION	Thomas Morrison	Travel	\$691.32
HIGHER EDUCATION	Thomas Sanford	Travel	\$1,698.40
HIGHER EDUCATION	Wendy Tabor	Travel	\$466.96
HIGHER EDUCATION	Andrew Freeman	Travel	\$60.26
HIGHER EDUCATION	Ann Trout	Travel	\$182.49
HIGHER EDUCATION	Jana Mccall	Travel	\$55.20
HIGHER EDUCATION	Jason Seay	Travel	\$362.46
HIGHER EDUCATION	Karen Myers	Travel	\$921.24
HIGHER EDUCATION	Sarah Quinlan	Travel	\$817.20
HUMAN RESOURCES	Danielle Barnes	Training	\$25.00
HUMAN RESOURCES	Ernie Ricketts	Travel	\$25.76
HUMAN RESOURCES	Geneva Glenn	Travel	\$433.36
HUMAN SERVICES	Adrian Thomas	Travel	\$382.26
HUMAN SERVICES	Albert Lane	Travel	\$299.92
HUMAN SERVICES	Albertina Gosson	Travel	\$346.84
HUMAN SERVICES	Alice James	Travel	\$12.42
HUMAN SERVICES	Alice Shotwell	Travel	\$132.40
HUMAN SERVICES	Alicia Mosley	Training	\$57.69
HUMAN SERVICES	Alicia Mosley	Travel	\$83.72
HUMAN SERVICES	Alicia Widrig	Travel	\$69.92
HUMAN SERVICES	Alissa Herbert	Travel	\$313.26
HUMAN SERVICES	Amanda Howard	Travel	\$57.04
HUMAN SERVICES	Amanda Hunter	Travel	\$242.42
HUMAN SERVICES	Amanda Mills	Travel	\$84.64
HUMAN SERVICES	Amanda Thomas	Travel	\$576.30
HUMAN SERVICES	Amber Schnell	Travel	\$248.94
HUMAN SERVICES	Amelia Ann Minton	Travel	\$391.46
HUMAN SERVICES	Amie Winstead	Travel	\$179.40
HUMAN SERVICES	Amiee Wallace	Travel	\$91.08
HUMAN SERVICES	Amy Burroughs	Travel	\$883.20
HUMAN SERVICES	Amy Carmon	Travel	\$476.10
HUMAN SERVICES	Amy Johnston	Travel	\$201.02
HUMAN SERVICES	Amy Lawson	Travel	\$502.78
HUMAN SERVICES	Amy Pratt	Travel	\$25.30
HUMAN SERVICES	Amy Rader	Travel	\$439.76
HUMAN SERVICES	Amy Vien	Travel	\$424.58
HUMAN SERVICES	Amy Webb	Travel	\$2,134.08
HUMAN SERVICES	Amy Webb	Travel	\$2,134.08
HUMAN SERVICES	Amy Williams	Travel	\$246.56
HUMAN SERVICES	Andrea Bible	Travel	\$103.96
HUMAN SERVICES	Andrea Cooper	Training	\$240.00
HUMAN SERVICES	Andrea Cooper	Travel	\$387.94

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Andrea Greer	Travel	\$323.97
HUMAN SERVICES	Andrea Miller	Travel	\$92.00
HUMAN SERVICES	Andrea Randle	Travel	\$619.24
HUMAN SERVICES	Andrea Warren	Travel	\$23.00
HUMAN SERVICES	Aneta Cassetty	Travel	\$265.88
HUMAN SERVICES	Angela Bond	Travel	\$396.98
HUMAN SERVICES	Angela Hagan	Travel	\$410.32
HUMAN SERVICES	Angela Hooper	Travel	\$254.62
HUMAN SERVICES	Angela Simms	Travel	\$129.72
HUMAN SERVICES	Angela Webb	Travel	\$205.16
HUMAN SERVICES	Angelina Hutchings	Travel	\$91.50
HUMAN SERVICES	Angeline Vaulx	Travel	\$648.60
HUMAN SERVICES	Angelique Wright	Travel	\$60.72
HUMAN SERVICES	Angie Respass	Travel	\$16.10
HUMAN SERVICES	Anita Braswell	Travel	\$268.64
HUMAN SERVICES	Anita Green	Printing and Duplicating	\$3.62
HUMAN SERVICES	Anita Green	Travel	\$403.88
HUMAN SERVICES	Ann Gooch	Training	\$385.00
HUMAN SERVICES	Ann Gooch	Travel	\$183.08
HUMAN SERVICES	Ann Matthews	Travel	\$166.98
HUMAN SERVICES	Ann Smith	Travel	\$531.96
HUMAN SERVICES	Anna Beverly	Travel	\$119.60
HUMAN SERVICES	Anna Cox	Travel	\$10.00
HUMAN SERVICES	Anne Cowan	Travel	\$139.84
HUMAN SERVICES	Anne Moody	Travel	\$207.75
HUMAN SERVICES	Anne Robertson	Travel	\$42.32
HUMAN SERVICES	Anne Smith	Travel	\$241.12
HUMAN SERVICES	Annette Leslie	Travel	\$596.16
HUMAN SERVICES	Annette Tyler	Travel	\$21.00
HUMAN SERVICES	Annette Walker	Travel	\$145.36
HUMAN SERVICES	Annyce Luckett	Travel	\$466.14
HUMAN SERVICES	Ansley Taylor	Travel	\$133.86
HUMAN SERVICES	Anthony Huffman	Travel	\$511.52
HUMAN SERVICES	Anthony Michael	Travel	\$251.16
HUMAN SERVICES	Artricia Polk	Travel	\$141.22
HUMAN SERVICES	Ashley Roberts	Travel	\$1,272.92
HUMAN SERVICES	Ashley Shapiro	Travel	\$26.68
HUMAN SERVICES	Aubury Rogers	Travel	\$128.34
HUMAN SERVICES	Audra Tucsnak	Travel	\$613.24
HUMAN SERVICES	Austin Markray	Travel	\$128.80
HUMAN SERVICES	B linda Dance	Travel	\$600.04
HUMAN SERVICES	Baily Perry	Travel	\$100.28
HUMAN SERVICES	Barbara Badger	Travel	\$394.12
HUMAN SERVICES	Barbara Baker	Travel	\$96.60
HUMAN SERVICES	Barbara Bennett	Travel	\$53.82
HUMAN SERVICES	Barbara Blackwell	Travel	\$158.13
HUMAN SERVICES	Barbara Broersma	Travel	\$192.49
HUMAN SERVICES	Barbara Brown	Travel	\$220.34
HUMAN SERVICES	Barbara Fine	Travel	\$322.88
HUMAN SERVICES	Barbara Franks	Travel	\$60.72
HUMAN SERVICES	Barbara Gregory	Travel	\$198.72
HUMAN SERVICES	Barbara Johnson	Travel	\$459.08
HUMAN SERVICES	Barbara Moses-Sullivan	Travel	\$90.75
HUMAN SERVICES	Barbara Wall	Travel	\$722.38

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Barry Bryant	Travel	\$288.88
HUMAN SERVICES	Barry Mckinney	Travel	\$255.75
HUMAN SERVICES	Barry Rogers	Travel	\$282.90
HUMAN SERVICES	Belinda Bailey	Travel	\$8.74
HUMAN SERVICES	Belinda Bruns	Travel	\$50.00
HUMAN SERVICES	Belinda Champion	Travel	\$114.08
HUMAN SERVICES	Belinda Cline	Travel	\$79.12
HUMAN SERVICES	Belinda Hodge	Travel	\$212.52
HUMAN SERVICES	Belinda Lawson	Travel	\$754.40
HUMAN SERVICES	Benjamin Luck	Travel	\$264.96
HUMAN SERVICES	Bennie Walker	Travel	\$70.84
HUMAN SERVICES	Bertha Dickerson	Travel	\$38.64
HUMAN SERVICES	Bethany Johnson	Travel	\$304.06
HUMAN SERVICES	Bethelda Bilbrey	Travel	\$150.88
HUMAN SERVICES	Betty Hargrove	Travel	\$158.13
HUMAN SERVICES	Betty Hood	Travel	\$187.18
HUMAN SERVICES	Betty Sells	Travel	\$253.00
HUMAN SERVICES	Beulah Smith	Travel	\$33.30
HUMAN SERVICES	Beverly Coleman	Travel	\$92.92
HUMAN SERVICES	Beverly Perry	Travel	\$124.66
HUMAN SERVICES	Beverly Stansell	Travel	\$274.16
HUMAN SERVICES	Billie Maples	Travel	\$325.67
HUMAN SERVICES	Billy Rogers	Travel	\$49.68
HUMAN SERVICES	Bing Jiang	Travel	\$551.20
HUMAN SERVICES	Bobbie Bouldin	Travel	\$30.36
HUMAN SERVICES	Bobby Wines	Travel	\$15.64
HUMAN SERVICES	Bonnie Elam	Travel	\$1,023.96
HUMAN SERVICES	Bradley Moss	Travel	\$169.28
HUMAN SERVICES	Brandy Webster	Travel	\$428.89
HUMAN SERVICES	Brenda Evans	Travel	\$74.52
HUMAN SERVICES	Brenda Gaylord	Travel	\$191.36
HUMAN SERVICES	Brenda Harrison	Travel	\$54.74
HUMAN SERVICES	Brenda Henderson	Travel	\$404.34
HUMAN SERVICES	Brenda Lawrence	Travel	\$155.48
HUMAN SERVICES	Brenda Musgrave	Travel	\$197.64
HUMAN SERVICES	Brenda Oliver	Travel	\$84.64
HUMAN SERVICES	Brenda Robinson	Travel	\$18.40
HUMAN SERVICES	Brenda Ross	Travel	\$106.72
HUMAN SERVICES	Brenda Vanatter Williams	Travel	\$239.66
HUMAN SERVICES	Brenda Williams	Travel	\$443.44
HUMAN SERVICES	Brian White	Travel	\$212.52
HUMAN SERVICES	Bridget Mason	Travel	\$264.66
HUMAN SERVICES	Bridgett Blevins	Travel	\$74.52
HUMAN SERVICES	Brigitte Gaines	Travel	\$172.96
HUMAN SERVICES	Bruce Brown	Travel	\$394.68
HUMAN SERVICES	Byron Wood	Travel	\$184.46
HUMAN SERVICES	Callie Murrey	Travel	\$498.64
HUMAN SERVICES	Candace Rousseau	Travel	\$58.42
HUMAN SERVICES	Candace Walker	Travel	\$242.88
HUMAN SERVICES	Cari Karpells	Travel	\$31.28
HUMAN SERVICES	Carla Hensley	Travel	\$230.59
HUMAN SERVICES	Carla Thomas	Travel	\$293.94
HUMAN SERVICES	Carol Brooks	Travel	\$49.68
HUMAN SERVICES	Carol Jordan	Travel	\$60.72

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Carol Morton	Travel	\$218.50
HUMAN SERVICES	Carol Parker	Travel	\$57.50
HUMAN SERVICES	Carolyn Fair	Travel	\$34.50
HUMAN SERVICES	Carolyn Goodman	Travel	\$367.08
HUMAN SERVICES	Carolyn Harris	Travel	\$1,127.24
HUMAN SERVICES	Carolyn Kirby	Printing and Duplicating	\$4.54
HUMAN SERVICES	Carolyn Kirby	Travel	\$661.02
HUMAN SERVICES	Carolyn Linge	Travel	\$380.88
HUMAN SERVICES	Carolyn White	Travel	\$52.44
HUMAN SERVICES	Caryn White	Travel	\$288.88
HUMAN SERVICES	Cassandra Bloom	Travel	\$239.66
HUMAN SERVICES	Cassandra Strickland	Travel	\$529.46
HUMAN SERVICES	Cassandra Thompson	Travel	\$547.43
HUMAN SERVICES	Catherine Holt	Travel	\$294.40
HUMAN SERVICES	Catherine Young	Travel	\$3,854.56
HUMAN SERVICES	Cathy Briggs	Travel	\$40.02
HUMAN SERVICES	Cathy Davis	Travel	\$222.64
HUMAN SERVICES	Cathy Lowe	Travel	\$62.56
HUMAN SERVICES	Cecelia Bowden	Travel	\$1,306.24
HUMAN SERVICES	Chad Reichert	Travel	\$23.92
HUMAN SERVICES	Charlene Trotter	Travel	\$82.34
HUMAN SERVICES	Charlene Webb	Travel	\$247.02
HUMAN SERVICES	Charles Ervin	Travel	\$184.46
HUMAN SERVICES	Cheryl Blake-Sise	Travel	\$91.54
HUMAN SERVICES	Cheryl Eaker	Travel	\$42.32
HUMAN SERVICES	Cheryl Jefferson	Travel	\$191.82
HUMAN SERVICES	Chiengchay Harris	Travel	\$772.98
HUMAN SERVICES	Chris Mang	Travel	\$943.01
HUMAN SERVICES	Christine Brockman	Travel	\$12.88
HUMAN SERVICES	Christine Fontaine	Travel	\$127.88
HUMAN SERVICES	Christine Smith	Travel	\$71.76
HUMAN SERVICES	Christopher Calatrello	Travel	\$44.16
HUMAN SERVICES	Christy Hill	Travel	\$99.36
HUMAN SERVICES	Christy Newman	Travel	\$432.58
HUMAN SERVICES	Christy Newton	Travel	\$68.08
HUMAN SERVICES	Christy Starnes	Travel	\$479.78
HUMAN SERVICES	Christy Young	Travel	\$645.38
HUMAN SERVICES	Cindy Brindley	Travel	\$89.24
HUMAN SERVICES	Cindy Fox	Travel	\$58.88
HUMAN SERVICES	Cindy Groce	Travel	\$173.88
HUMAN SERVICES	Cindy Kirksey Vink	Travel	\$1,394.26
HUMAN SERVICES	Cindy Miles	Travel	\$757.40
HUMAN SERVICES	Clara Pitts	Travel	\$48.76
HUMAN SERVICES	Clarice Lewis	Travel	\$180.78
HUMAN SERVICES	Claudette Upshaw	Travel	\$569.94
HUMAN SERVICES	Colene Conover	Travel	\$365.24
HUMAN SERVICES	Colleen Glahn	Travel	\$178.94
HUMAN SERVICES	Connie Haymon	Travel	\$333.50
HUMAN SERVICES	Connie Miller	Travel	\$36.80
HUMAN SERVICES	Connie Phillips	Travel	\$1,432.28
HUMAN SERVICES	Connie Stephens	Travel	\$84.64
HUMAN SERVICES	Connie Wiggins	Travel	\$210.68
HUMAN SERVICES	Constance Smith	Travel	\$117.76
HUMAN SERVICES	Consuelo Crews	Travel	\$227.24

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Cora Buckner	Travel	\$88.32
HUMAN SERVICES	Cora Davis	Travel	\$121.44
HUMAN SERVICES	Cora Smith	Travel	\$411.24
HUMAN SERVICES	Crystal Parker	Travel	\$60.72
HUMAN SERVICES	Curry Jackson	Travel	\$832.62
HUMAN SERVICES	Cynthia Brooks	Travel	\$143.52
HUMAN SERVICES	Cynthia Burks	Travel	\$91.54
HUMAN SERVICES	Cynthia Cooper	Travel	\$12.88
HUMAN SERVICES	Cynthia Day	Travel	\$1,143.15
HUMAN SERVICES	Cynthia Douglas	Travel	\$337.50
HUMAN SERVICES	Cynthia Huckaby	Travel	\$73.60
HUMAN SERVICES	Cynthia Johnston	Travel	\$132.94
HUMAN SERVICES	Cynthia Jones	Travel	\$500.48
HUMAN SERVICES	Cynthia Lynn	Travel	\$47.84
HUMAN SERVICES	Cynthia Smith	Travel	\$556.08
HUMAN SERVICES	Dale Rooks	Travel	\$60.72
HUMAN SERVICES	Danny Meredith	Travel	\$593.68
HUMAN SERVICES	Darcell Fletcher	Travel	\$574.08
HUMAN SERVICES	Darleen Strassner	Travel	\$145.82
HUMAN SERVICES	David Capps	Travel	\$469.02
HUMAN SERVICES	David Cook	Travel	\$82.34
HUMAN SERVICES	David Knight	Travel	\$455.00
HUMAN SERVICES	David Parrish	Travel	\$407.89
HUMAN SERVICES	David Settles	Travel	\$85.56
HUMAN SERVICES	Dawn Powell	Travel	\$600.76
HUMAN SERVICES	Dawwna Dawson	Travel	\$274.62
HUMAN SERVICES	Deana McCurry	Travel	\$76.82
HUMAN SERVICES	Deanne Knisley	Travel	\$421.82
HUMAN SERVICES	Debbie Caffey	Travel	\$121.90
HUMAN SERVICES	Debby Sinner	Travel	\$146.72
HUMAN SERVICES	Debora Pierce	Travel	\$681.26
HUMAN SERVICES	Deborah Bradley	Travel	\$178.48
HUMAN SERVICES	Deborah Elijah	Travel	\$1,286.08
HUMAN SERVICES	Deborah Gressman	Travel	\$615.94
HUMAN SERVICES	Deborah Holley	Travel	\$86.94
HUMAN SERVICES	Deborah James	Travel	\$66.24
HUMAN SERVICES	Deborah Mckay	Travel	\$36.80
HUMAN SERVICES	Deborah Michael	Travel	\$48.76
HUMAN SERVICES	Deborah Pace	Travel	\$98.90
HUMAN SERVICES	Deborah Shannon	Travel	\$67.16
HUMAN SERVICES	Deborah Sneed	Travel	\$171.12
HUMAN SERVICES	Debra Buckles	Travel	\$122.36
HUMAN SERVICES	Debra Manning	Travel	\$453.56
HUMAN SERVICES	Debra Reeves	Travel	\$225.86
HUMAN SERVICES	Deedra Glenn	Travel	\$84.18
HUMAN SERVICES	Delora Shields	Travel	\$33.12
HUMAN SERVICES	Delorise Shaw	Travel	\$44.62
HUMAN SERVICES	Delwyn Smith	Travel	\$83.72
HUMAN SERVICES	Demia Young	Travel	\$225.86
HUMAN SERVICES	Denise Foster	Travel	\$121.44
HUMAN SERVICES	Denise Hayes	Travel	\$184.92
HUMAN SERVICES	Denise Rinks	Travel	\$358.80
HUMAN SERVICES	Denise Weismuller	Travel	\$32.20
HUMAN SERVICES	Dennis Fant	Travel	\$85.56

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Dennis Strange	Travel	\$521.04
HUMAN SERVICES	Dennis Weinman	Travel	\$22.88
HUMAN SERVICES	Desiree Badayos chaves	Travel	\$124.20
HUMAN SERVICES	Detriea Burr	Travel	\$285.20
HUMAN SERVICES	Dewey Smith	Travel	\$6,237.72
HUMAN SERVICES	Diana Chamness	Travel	\$224.02
HUMAN SERVICES	Diana Hague	Travel	\$264.56
HUMAN SERVICES	Diana Reed	Travel	\$877.78
HUMAN SERVICES	Diana Russell	Travel	\$3.68
HUMAN SERVICES	Diane Gray	Travel	\$55.20
HUMAN SERVICES	Diane Williamson	Travel	\$638.02
HUMAN SERVICES	Dominic Itto	Travel	\$46.00
HUMAN SERVICES	Don Henard	Travel	\$438.84
HUMAN SERVICES	Donna Cawood	Travel	\$34.96
HUMAN SERVICES	Donna Condra	Travel	\$198.72
HUMAN SERVICES	Donna Copeland	Supplies and Materials	\$43.78
HUMAN SERVICES	Donna Cox	Travel	\$235.52
HUMAN SERVICES	Donna Jones	Travel	\$587.28
HUMAN SERVICES	Donna Queen	Travel	\$40.48
HUMAN SERVICES	Doricia Crawford	Travel	\$81.88
HUMAN SERVICES	Doris Cox	Travel	\$15.64
HUMAN SERVICES	Dorotha Walker	Travel	\$40.48
HUMAN SERVICES	Dorothy Travis	Travel	\$28.52
HUMAN SERVICES	Duane Ford	Travel	\$295.58
HUMAN SERVICES	Ebony Mays	Travel	\$614.56
HUMAN SERVICES	Edith Knapstein	Travel	\$632.50
HUMAN SERVICES	Edna Brooks	Travel	\$27.60
HUMAN SERVICES	Edna Fox	Travel	\$152.72
HUMAN SERVICES	Edward Dodrill	Travel	\$228.16
HUMAN SERVICES	Elisa Martin	Travel	\$1,250.52
HUMAN SERVICES	Elise Elinor	Travel	\$763.66
HUMAN SERVICES	Elise Young	Travel	\$136.16
HUMAN SERVICES	Elizabeth Beard	Travel	\$259.44
HUMAN SERVICES	Elizabeth Cottington	Travel	\$582.72
HUMAN SERVICES	Elizabeth Dale	Travel	\$719.74
HUMAN SERVICES	Elizabeth Hailey	Travel	\$528.99
HUMAN SERVICES	Elizabeth Jenkins	Travel	\$256.68
HUMAN SERVICES	Elizabeth Landies	Travel	\$229.08
HUMAN SERVICES	Elizabeth Shore	Travel	\$155.48
HUMAN SERVICES	Elizabeth Sponholtz	Travel	\$79.12
HUMAN SERVICES	Elizabeth Strode	Travel	\$169.28
HUMAN SERVICES	Elizabeth Talley	Travel	\$77.28
HUMAN SERVICES	Elizabeth Walden	Travel	\$191.82
HUMAN SERVICES	Ella Boyd	Travel	\$273.70
HUMAN SERVICES	Ellen Bryant	Travel	\$699.20
HUMAN SERVICES	Ellwanda White	Travel	\$165.60
HUMAN SERVICES	Elonzo Reyes	Travel	\$196.42
HUMAN SERVICES	Emily Davis	Travel	\$34.04
HUMAN SERVICES	Emily Lobertini	Travel	\$64.40
HUMAN SERVICES	Emma Finley	Travel	\$66.24
HUMAN SERVICES	Emma Hyde	Travel	\$276.00
HUMAN SERVICES	Enette Hayes	Travel	\$208.84
HUMAN SERVICES	Erica Meador	Travel	\$326.60
HUMAN SERVICES	Erika Thomas	Travel	\$78.20

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Eugenia London	Travel	\$266.34
HUMAN SERVICES	Eunice Robinson	Travel	\$438.84
HUMAN SERVICES	Eva Mosby	Travel	\$994.78
HUMAN SERVICES	Evelyn Richardson	Travel	\$82.80
HUMAN SERVICES	Evelyn Sullivan	Travel	\$63.94
HUMAN SERVICES	Everett Woods	Travel	\$583.32
HUMAN SERVICES	Fannie Lamar	Travel	\$198.72
HUMAN SERVICES	Fern Persky	Travel	\$960.02
HUMAN SERVICES	Flonnie Vanatta Davis	Travel	\$155.48
HUMAN SERVICES	Flora McBride	Travel	\$721.94
HUMAN SERVICES	Frances Morrow	Travel	\$126.04
HUMAN SERVICES	Frank Bruton	Travel	\$366.10
HUMAN SERVICES	Fred Parsons	Travel	\$272.32
HUMAN SERVICES	Freddy Mccarver	Travel	\$216.20
HUMAN SERVICES	Gail Crawford	Travel	\$154.56
HUMAN SERVICES	Gail Patterson	Travel	\$268.88
HUMAN SERVICES	Gary Mccarroll	Travel	\$671.14
HUMAN SERVICES	Gary Perry	Travel	\$469.51
HUMAN SERVICES	Gaye King	Travel	\$131.56
HUMAN SERVICES	Gayle Cook	Travel	\$382.72
HUMAN SERVICES	Georgia Dortch	Travel	\$461.38
HUMAN SERVICES	Georgia Whitten	Travel	\$144.44
HUMAN SERVICES	Gerri Walker	Travel	\$82.80
HUMAN SERVICES	Gina Brewer	Travel	\$25.30
HUMAN SERVICES	Ginger West	Travel	\$197.16
HUMAN SERVICES	Glenda Miller	Travel	\$414.04
HUMAN SERVICES	Glenda Turner	Travel	\$93.84
HUMAN SERVICES	Gloria Deloach	Travel	\$706.03
HUMAN SERVICES	Gloria Lucas	Travel	\$46.10
HUMAN SERVICES	Gracene Hensley	Travel	\$59.80
HUMAN SERVICES	Greg Helton	Travel	\$1,409.44
HUMAN SERVICES	Gregory Ouellette	Travel	\$160.08
HUMAN SERVICES	Gretchen Moore	Travel	\$263.12
HUMAN SERVICES	Gwen Kyte	Travel	\$443.11
HUMAN SERVICES	Gwendolyn Hewgley	Travel	\$120.06
HUMAN SERVICES	H Carroll Fox	Travel	\$452.08
HUMAN SERVICES	Harry Vick	Travel	\$254.28
HUMAN SERVICES	Hazel Morgan	Travel	\$36.34
HUMAN SERVICES	Heather Lamb	Travel	\$688.16
HUMAN SERVICES	Heather Sharp	Travel	\$34.50
HUMAN SERVICES	Helen Gamble	Travel	\$98.44
HUMAN SERVICES	Helen Osagie Ekhoabiye	Travel	\$30.36
HUMAN SERVICES	Helen Winebarger	Travel	\$97.52
HUMAN SERVICES	Henry Johnston	Travel	\$266.34
HUMAN SERVICES	Henry Key	Travel	\$237.36
HUMAN SERVICES	Holly Lile	Travel	\$24.84
HUMAN SERVICES	Ida Dye	Travel	\$107.18
HUMAN SERVICES	Ira Booker	Travel	\$144.44
HUMAN SERVICES	Isaac Martin	Travel	\$51.06
HUMAN SERVICES	Jacinita Terry	Travel	\$908.64
HUMAN SERVICES	Jackie Straw	Travel	\$197.80
HUMAN SERVICES	Jacqueline Graves	Travel	\$1,094.86
HUMAN SERVICES	Jacqueline Mahone	Travel	\$328.44
HUMAN SERVICES	Jacquelyn Wilson	Travel	\$113.80

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Jalania Cole	Travel	\$106.72
HUMAN SERVICES	James Adair	Travel	\$215.28
HUMAN SERVICES	James Allan	Travel	\$324.76
HUMAN SERVICES	James Barry	Travel	\$229.08
HUMAN SERVICES	James Bryson	Supplies and Materials	\$115.59
HUMAN SERVICES	James Bunch	Travel	\$860.10
HUMAN SERVICES	James Everett	Travel	\$73.60
HUMAN SERVICES	James Hannifin	Travel	\$235.52
HUMAN SERVICES	James Hodge	Travel	\$567.18
HUMAN SERVICES	James Manning	Travel	\$304.52
HUMAN SERVICES	James Mason	Travel	\$219.42
HUMAN SERVICES	James Newsom	Travel	\$256.68
HUMAN SERVICES	James Satterfield	Travel	\$363.00
HUMAN SERVICES	Jamme Clayton	Travel	\$53.36
HUMAN SERVICES	Jana Murray	Travel	\$144.90
HUMAN SERVICES	Jane Callahan	Travel	\$52.44
HUMAN SERVICES	Janelle Christopher	Travel	\$65.78
HUMAN SERVICES	Janet Bailey	Travel	\$115.00
HUMAN SERVICES	Janet Eschman	Travel	\$234.60
HUMAN SERVICES	Janice Halsey	Travel	\$141.68
HUMAN SERVICES	Janis Hampton	Supplies and Materials	\$120.01
HUMAN SERVICES	Janis Hampton	Travel	\$322.00
HUMAN SERVICES	Jean Rye	Travel	\$380.42
HUMAN SERVICES	Jean Southard	Travel	\$118.68
HUMAN SERVICES	Jeanie Neville	Travel	\$70.36
HUMAN SERVICES	Jeff Troxell	Travel	\$291.16
HUMAN SERVICES	Jeffrey Hardin	Travel	\$200.16
HUMAN SERVICES	Jeffrey Marsh	Travel	\$77.74
HUMAN SERVICES	Jeffrey Pearce	Travel	\$819.92
HUMAN SERVICES	Jellory Stokes	Travel	\$727.32
HUMAN SERVICES	Jenann Lay	Travel	\$413.08
HUMAN SERVICES	Jennie Warren	Travel	\$175.72
HUMAN SERVICES	Jennifer Benson	Travel	\$264.96
HUMAN SERVICES	Jennifer Bristow	Travel	\$307.28
HUMAN SERVICES	Jennifer Brooks	Travel	\$700.40
HUMAN SERVICES	Jennifer Campbell	Travel	\$452.64
HUMAN SERVICES	Jennifer Chlarson	Travel	\$271.40
HUMAN SERVICES	Jennifer Eldridge	Travel	\$149.96
HUMAN SERVICES	Jennifer Haag	Travel	\$480.70
HUMAN SERVICES	Jennifer Hancock	Travel	\$446.20
HUMAN SERVICES	Jennifer Isbell	Travel	\$65.78
HUMAN SERVICES	Jennifer Lindsey	Travel	\$55.20
HUMAN SERVICES	Jennifer Matthews	Travel	\$27.60
HUMAN SERVICES	Jennifer Mitchell	Travel	\$363.86
HUMAN SERVICES	Jennifer Redner	Travel	\$202.40
HUMAN SERVICES	Jennifer Reynolds	Travel	\$55.20
HUMAN SERVICES	Jennifer Rogers	Travel	\$46.92
HUMAN SERVICES	Jennifer Sawyer	Travel	\$271.92
HUMAN SERVICES	Jennifer Schulz	Travel	\$141.68
HUMAN SERVICES	Jennifer Walker	Travel	\$339.02
HUMAN SERVICES	Jennifer Walker-Young	Travel	\$137.32
HUMAN SERVICES	Jenny Threet	Travel	\$619.16
HUMAN SERVICES	Jerome Platt	Travel	\$708.88
HUMAN SERVICES	Jerry Aymett	Travel	\$503.20

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Jewell Copeland	Travel	\$73.60
HUMAN SERVICES	Jill Dyer	Travel	\$126.96
HUMAN SERVICES	Jim Robison	Travel	\$153.64
HUMAN SERVICES	Jimmie Ray	Travel	\$2,265.60
HUMAN SERVICES	Jimmy Yates	Travel	\$261.28
HUMAN SERVICES	Jo Morey	Travel	\$242.42
HUMAN SERVICES	Joann Hicks	Travel	\$195.68
HUMAN SERVICES	Joanna Douglass	Travel	\$68.08
HUMAN SERVICES	Joanne Morris	Travel	\$35.88
HUMAN SERVICES	Joanne Woodward	Travel	\$133.86
HUMAN SERVICES	John Ayers	Travel	\$145.36
HUMAN SERVICES	John Browder	Travel	\$364.78
HUMAN SERVICES	John Garnett	Travel	\$188.90
HUMAN SERVICES	John Haun	Travel	\$45.08
HUMAN SERVICES	John Johnson	Travel	\$143.20
HUMAN SERVICES	John Lynn	Supplies and Materials	\$40.33
HUMAN SERVICES	John Lynn	Travel	\$1,175.41
HUMAN SERVICES	John Oehmler	Training	\$100.00
HUMAN SERVICES	John Oehmler	Training	\$100.00
HUMAN SERVICES	John Oehmler	Travel	\$1,135.67
HUMAN SERVICES	John Oehmler	Travel	\$1,135.67
HUMAN SERVICES	John Parker	Travel	\$688.26
HUMAN SERVICES	John Pirtle	Communications	\$33.88
HUMAN SERVICES	John Pirtle	Travel	\$342.12
HUMAN SERVICES	Johnnie Willis	Travel	\$411.76
HUMAN SERVICES	Jon Morris	Travel	\$489.44
HUMAN SERVICES	Joseph Gillis	Travel	\$131.56
HUMAN SERVICES	Joseph Weaks	Travel	\$118.68
HUMAN SERVICES	Josetha Richmond	Travel	\$5.98
HUMAN SERVICES	Joy Vaughn	Travel	\$38.64
HUMAN SERVICES	Joy Wolfenbarger	Travel	\$520.26
HUMAN SERVICES	Joyce Allen	Travel	\$100.28
HUMAN SERVICES	Joyce Carroll	Travel	\$36.80
HUMAN SERVICES	Joyce Wolfe	Travel	\$145.36
HUMAN SERVICES	Joyce Zukas	Travel	\$192.28
HUMAN SERVICES	Juanita Flakes	Travel	\$316.39
HUMAN SERVICES	Juanita Slater	Travel	\$32.20
HUMAN SERVICES	Judi Cureton	Travel	\$405.72
HUMAN SERVICES	Judith Bates	Travel	\$201.94
HUMAN SERVICES	Judith Kendrick	Travel	\$1,405.63
HUMAN SERVICES	Judith Polk	Travel	\$622.38
HUMAN SERVICES	Judy Andrews	Travel	\$175.72
HUMAN SERVICES	Judy Bonds	Travel	\$130.64
HUMAN SERVICES	Judy Green	Travel	\$1,463.26
HUMAN SERVICES	Judy Hart	Travel	\$50.60
HUMAN SERVICES	Judy Smith	Travel	\$414.98
HUMAN SERVICES	Judy Weakley	Travel	\$165.60
HUMAN SERVICES	Julia Inman	Travel	\$234.38
HUMAN SERVICES	Julia Taylor	Travel	\$141.68
HUMAN SERVICES	Juliann Mathis	Travel	\$154.10
HUMAN SERVICES	Julie Atkins	Travel	\$53.82
HUMAN SERVICES	Julie England	Travel	\$69.00
HUMAN SERVICES	Julie Vance	Travel	\$247.02
HUMAN SERVICES	Juliette Yancey	Travel	\$465.06

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Kambli Owsley	Travel	\$290.72
HUMAN SERVICES	Karen Baker	Travel	\$47.84
HUMAN SERVICES	Karen Cooper	Travel	\$221.26
HUMAN SERVICES	Karen Davis ahng	Travel	\$138.00
HUMAN SERVICES	Karen Fowler	Travel	\$205.62
HUMAN SERVICES	Karen Hale	Supplies and Materials	\$66.56
HUMAN SERVICES	Karen Hale	Travel	\$226.32
HUMAN SERVICES	Karen James	Travel	\$75.90
HUMAN SERVICES	Karen Powell	Travel	\$93.38
HUMAN SERVICES	Karen Weaver	Data Processing	\$43.88
HUMAN SERVICES	Karen Weaver	Travel	\$712.08
HUMAN SERVICES	Karl Schneller	Travel	\$4,363.76
HUMAN SERVICES	Karla Fowler	Travel	\$516.58
HUMAN SERVICES	Katherine Hill	Printing and Duplicating	\$5.00
HUMAN SERVICES	Katherine Hill	Travel	\$87.11
HUMAN SERVICES	Katherine Wilkins	Travel	\$30.36
HUMAN SERVICES	Katherine Wilson	Travel	\$117.76
HUMAN SERVICES	Kathleen Morris	Travel	\$258.52
HUMAN SERVICES	Kathleen Walker	Travel	\$350.52
HUMAN SERVICES	Kathryn Brewer Goodson	Travel	\$283.36
HUMAN SERVICES	Kathy Panzone	Travel	\$321.08
HUMAN SERVICES	Kathy Parker	Travel	\$552.92
HUMAN SERVICES	Kathy Stephens	Travel	\$114.54
HUMAN SERVICES	Kathy Taylor	Training	\$154.00
HUMAN SERVICES	Kathy Taylor	Travel	\$121.44
HUMAN SERVICES	Katrina Cole	Travel	\$102.58
HUMAN SERVICES	Katrina Gathwright	Travel	\$218.96
HUMAN SERVICES	Katrina Trimble	Travel	\$533.14
HUMAN SERVICES	Keisha Malone	Travel	\$285.79
HUMAN SERVICES	Kelley Croisdale	Travel	\$301.30
HUMAN SERVICES	Kelli Byrge	Travel	\$13.80
HUMAN SERVICES	Kelly Crabtree	Travel	\$280.60
HUMAN SERVICES	Kelly Lay	Travel	\$24.84
HUMAN SERVICES	Kelly Roberts	Travel	\$9.20
HUMAN SERVICES	Kenneth Arnold	Travel	\$1,186.98
HUMAN SERVICES	Kenneth George	Travel	\$135.64
HUMAN SERVICES	Kenneth Pate	Travel	\$601.68
HUMAN SERVICES	Kent Stevenson	Travel	\$520.93
HUMAN SERVICES	Kerry Gibson	Travel	\$1,101.82
HUMAN SERVICES	Kevin Burke	Travel	\$1,291.27
HUMAN SERVICES	Kevin Mahoney	Travel	\$144.44
HUMAN SERVICES	Kim Matthews	Travel	\$408.06
HUMAN SERVICES	Kimbeley Gordon	Travel	\$155.48
HUMAN SERVICES	Kimberly Brooke Dando	Travel	\$394.68
HUMAN SERVICES	Kimberly Church	Travel	\$712.08
HUMAN SERVICES	Kimberly Hasty	Travel	\$158.13
HUMAN SERVICES	Kimberly Henry	Travel	\$140.00
HUMAN SERVICES	Kimberly Mcdaniel	Travel	\$587.88
HUMAN SERVICES	Kimberly Monroe	Travel	\$92.92
HUMAN SERVICES	Kimberly Moore	Travel	\$684.64
HUMAN SERVICES	Kimberly Patton	Travel	\$143.52
HUMAN SERVICES	Kirbie Dickerson	Travel	\$117.76
HUMAN SERVICES	Krissy Brassell	Travel	\$90.75
HUMAN SERVICES	Kristy Edmond	Travel	\$10.12

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Lana Newton	Travel	\$414.00
HUMAN SERVICES	Lanell Brown-Hodges	Travel	\$397.44
HUMAN SERVICES	Lanette Coleman	Travel	\$217.12
HUMAN SERVICES	Lara Rush	Travel	\$27.60
HUMAN SERVICES	Larry Smith	Travel	\$750.72
HUMAN SERVICES	Lashundrea Woodson	Travel	\$56.58
HUMAN SERVICES	Lasonya Goldston	Travel	\$160.08
HUMAN SERVICES	Latasha Rayford	Travel	\$111.32
HUMAN SERVICES	Latiaa Stewart	Travel	\$245.14
HUMAN SERVICES	Latisha Karnes	Travel	\$88.32
HUMAN SERVICES	Latrice Smith	Travel	\$158.70
HUMAN SERVICES	Laura Fain	Travel	\$86.02
HUMAN SERVICES	Laura Hart	Travel	\$180.78
HUMAN SERVICES	Laura Hollaway	Travel	\$274.16
HUMAN SERVICES	Laura Mills	Travel	\$225.40
HUMAN SERVICES	Laurel Fosbinder	Travel	\$327.52
HUMAN SERVICES	Laurie Wade	Travel	\$362.48
HUMAN SERVICES	Lawanda Scott	Travel	\$48.76
HUMAN SERVICES	Lea Dickerson	Travel	\$349.88
HUMAN SERVICES	Lee Hutchins	Travel	\$1,262.46
HUMAN SERVICES	Leigh Fox	Travel	\$154.56
HUMAN SERVICES	Leigh Ogea	Travel	\$294.40
HUMAN SERVICES	Leila Mitchell	Travel	\$428.72
HUMAN SERVICES	Leroy Baird	Travel	\$121.90
HUMAN SERVICES	Lesia Hubbard	Travel	\$113.16
HUMAN SERVICES	Leslie Cabe	Travel	\$184.92
HUMAN SERVICES	Leslie Hickman	Travel	\$130.64
HUMAN SERVICES	Lettie Lacey	Travel	\$43.24
HUMAN SERVICES	Lia Jackson	Travel	\$18.40
HUMAN SERVICES	Libby Heflen	Travel	\$194.12
HUMAN SERVICES	Lillie Keffer	Travel	\$144.23
HUMAN SERVICES	Linda Adams	Travel	\$702.42
HUMAN SERVICES	Linda Allison	Travel	\$129.72
HUMAN SERVICES	Linda Baharloo	Travel	\$52.90
HUMAN SERVICES	Linda Blasingim	Travel	\$684.02
HUMAN SERVICES	Linda Blocker	Travel	\$563.36
HUMAN SERVICES	Linda Brewster	Travel	\$237.36
HUMAN SERVICES	Linda Burton	Travel	\$74.06
HUMAN SERVICES	Linda Carr	Travel	\$268.27
HUMAN SERVICES	Linda Chappell	Travel	\$434.60
HUMAN SERVICES	Linda Evans	Travel	\$378.15
HUMAN SERVICES	Linda Goodman	Travel	\$36.34
HUMAN SERVICES	Linda Lloyd	Travel	\$251.16
HUMAN SERVICES	Linda Owens	Travel	\$334.88
HUMAN SERVICES	Linda Pruitt	Travel	\$88.32
HUMAN SERVICES	Linda Randolph	Travel	\$477.53
HUMAN SERVICES	Linda Terrill	Travel	\$633.07
HUMAN SERVICES	Linda Wallace	Travel	\$99.36
HUMAN SERVICES	Linda Watson	Travel	\$33.12
HUMAN SERVICES	Linda Williams	Travel	\$305.44
HUMAN SERVICES	Linda Wright	Travel	\$46.00
HUMAN SERVICES	Linda Wright	Travel	\$488.97
HUMAN SERVICES	Lisa Byrum	Travel	\$84.64
HUMAN SERVICES	Lisa Charles	Travel	\$365.70

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Lisa Couch	Travel	\$401.58
HUMAN SERVICES	Lisa Elam	Travel	\$152.72
HUMAN SERVICES	Lisa Francis	Travel	\$228.44
HUMAN SERVICES	Lisa Griffin	Travel	\$27.14
HUMAN SERVICES	Lisa Jenkins	Travel	\$147.20
HUMAN SERVICES	Lisa Mcwherter	Travel	\$449.88
HUMAN SERVICES	Lisa Minton	Travel	\$22.08
HUMAN SERVICES	Lisa Moore	Travel	\$92.00
HUMAN SERVICES	Lisa Roach	Travel	\$1,448.96
HUMAN SERVICES	Lisa Stewart	Travel	\$66.24
HUMAN SERVICES	Lois Barrett-Luke	Travel	\$156.75
HUMAN SERVICES	Lois Johnson	Travel	\$94.30
HUMAN SERVICES	Loretta O'brien	Travel	\$199.64
HUMAN SERVICES	Lori Cammack	Travel	\$297.16
HUMAN SERVICES	Lori Cooter	Travel	\$708.86
HUMAN SERVICES	Lori Crawford	Travel	\$461.84
HUMAN SERVICES	Lori Davis	Travel	\$66.24
HUMAN SERVICES	Lori Ring	Travel	\$464.60
HUMAN SERVICES	Lori Worley	Travel	\$34.96
HUMAN SERVICES	Lorianne Bartlett	Travel	\$281.98
HUMAN SERVICES	Lorraine Norris	Travel	\$11.96
HUMAN SERVICES	Lucy Mercer	Travel	\$290.00
HUMAN SERVICES	Luther Stephens	Travel	\$1,650.00
HUMAN SERVICES	Lynn Klinghard	Travel	\$371.57
HUMAN SERVICES	Macey Johnson	Travel	\$1,721.32
HUMAN SERVICES	Madge Davis	Training	\$486.00
HUMAN SERVICES	Madge Davis	Travel	\$103.04
HUMAN SERVICES	Malia Dias	Travel	\$60.72
HUMAN SERVICES	Marcia Claiborne	Travel	\$57.96
HUMAN SERVICES	Marcia Kennedy	Travel	\$25.76
HUMAN SERVICES	Margaret Harris	Supplies and Materials	\$29.38
HUMAN SERVICES	Margaret Harris	Travel	\$289.43
HUMAN SERVICES	Margaret Stoots	Travel	\$400.20
HUMAN SERVICES	Margaretann Walters	Travel	\$141.22
HUMAN SERVICES	Margo Mathis	Travel	\$276.12
HUMAN SERVICES	Marguerita Page	Travel	\$760.38
HUMAN SERVICES	Marianne Silvers	Travel	\$57.96
HUMAN SERVICES	Marica Stewart	Travel	\$376.28
HUMAN SERVICES	Marilyn Kelley	Travel	\$479.39
HUMAN SERVICES	Marilyn Murphy	Travel	\$75.44
HUMAN SERVICES	Marilynn Sowell	Travel	\$141.22
HUMAN SERVICES	Marjorie Averso	Travel	\$352.82
HUMAN SERVICES	Marjorie Jarvis	Travel	\$66.24
HUMAN SERVICES	Marsha Love	Travel	\$173.88
HUMAN SERVICES	Martha Garman	Travel	\$23.00
HUMAN SERVICES	Martha Giles	Travel	\$636.95
HUMAN SERVICES	Martha Laster	Travel	\$630.20
HUMAN SERVICES	Martha Pyron	Supplies and Materials	\$25.02
HUMAN SERVICES	Martha Pyron	Travel	\$187.68
HUMAN SERVICES	Martha Stewart	Travel	\$60.72
HUMAN SERVICES	Marthanna Smith	Travel	\$169.74
HUMAN SERVICES	Martina Echols	Travel	\$85.68
HUMAN SERVICES	Marval Williams	Travel	\$450.80
HUMAN SERVICES	Mary Alice Stanfield	Travel	\$103.04

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Mary Balsinger	Travel	\$304.98
HUMAN SERVICES	Mary Gill	Travel	\$98.90
HUMAN SERVICES	Mary Jackson	Travel	\$275.54
HUMAN SERVICES	Mary Jane Parker	Travel	\$241.96
HUMAN SERVICES	Mary Lester	Travel	\$77.74
HUMAN SERVICES	Mary Little	Travel	\$188.14
HUMAN SERVICES	Mary Morgan	Travel	\$52.44
HUMAN SERVICES	Mary Runyan	Travel	\$151.80
HUMAN SERVICES	Mary Scott	Travel	\$172.96
HUMAN SERVICES	Mary Vanhook	Travel	\$523.32
HUMAN SERVICES	Mary Ware	Travel	\$7.36
HUMAN SERVICES	Maryann Palmer	Travel	\$350.52
HUMAN SERVICES	Matthew Vande Brake	Travel	\$51.52
HUMAN SERVICES	Megan Green	Travel	\$196.42
HUMAN SERVICES	Melanie Myers	Travel	\$193.20
HUMAN SERVICES	Melinda Jones	Travel	\$262.20
HUMAN SERVICES	Melinda Pirolozzi	Travel	\$650.90
HUMAN SERVICES	Melinda Stricklin	Travel	\$360.18
HUMAN SERVICES	Melisa Westmoreland	Travel	\$218.96
HUMAN SERVICES	Melissa Carter-Phillips	Travel	\$33.12
HUMAN SERVICES	Melissa McGinley	Travel	\$688.16
HUMAN SERVICES	Melissa Simerly	Travel	\$279.22
HUMAN SERVICES	Melissa Smith	Travel	\$44.16
HUMAN SERVICES	Melissa Townsend	Travel	\$179.40
HUMAN SERVICES	Melody Keeton	Travel	\$328.90
HUMAN SERVICES	Michael Arrants	Travel	\$78.20
HUMAN SERVICES	Michael Cosby	Travel	\$226.32
HUMAN SERVICES	Michael Crain	Travel	\$482.60
HUMAN SERVICES	Michael Gilroy	Travel	\$1,262.96
HUMAN SERVICES	Michael Mayo	Travel	\$103.96
HUMAN SERVICES	Michael Savage	Travel	\$211.60
HUMAN SERVICES	Michael Sybert	Travel	\$130.18
HUMAN SERVICES	Michelle Fussell	Travel	\$260.36
HUMAN SERVICES	Michelle Jones	Travel	\$106.72
HUMAN SERVICES	Michelle Lynn	Travel	\$126.04
HUMAN SERVICES	Michelle Reasons	Travel	\$170.66
HUMAN SERVICES	Michelle Roberts	Travel	\$103.04
HUMAN SERVICES	Midge Terry	Travel	\$113.16
HUMAN SERVICES	Mildred Brimm	Travel	\$127.88
HUMAN SERVICES	Millard Wilson	Travel	\$146.74
HUMAN SERVICES	Millini Johnson	Travel	\$113.62
HUMAN SERVICES	Mischelle Helterbride	Travel	\$127.42
HUMAN SERVICES	Mitzie Cogdell	Printing and Duplicating	\$1.43
HUMAN SERVICES	Mitzie Cogdell	Travel	\$349.14
HUMAN SERVICES	Mollie Forderhase	Travel	\$43.70
HUMAN SERVICES	Mollie Holmes	Travel	\$45.08
HUMAN SERVICES	Mollie Woods	Travel	\$506.00
HUMAN SERVICES	Monica Williams	Travel	\$710.24
HUMAN SERVICES	Morris Shedd	Travel	\$514.74
HUMAN SERVICES	Murray Doyle	Travel	\$994.54
HUMAN SERVICES	Myra Jackson	Travel	\$154.56
HUMAN SERVICES	Nancy Carter	Travel	\$49.68
HUMAN SERVICES	Nancy Feist	Travel	\$697.94
HUMAN SERVICES	Nancy Jo Preston	Travel	\$259.44

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Nancy Lisic	Travel	\$877.86
HUMAN SERVICES	Nancy McLean	Printing and Duplicating	\$43.50
HUMAN SERVICES	Nancy McNabb	Travel	\$31.28
HUMAN SERVICES	Nancy Stephenson	Travel	\$216.20
HUMAN SERVICES	Nancy Wallace	Travel	\$21.16
HUMAN SERVICES	Naomi Jones	Travel	\$76.36
HUMAN SERVICES	Natalie Jennings	Travel	\$220.80
HUMAN SERVICES	Natalie Nunley	Travel	\$52.44
HUMAN SERVICES	Natasha Conry	Travel	\$144.44
HUMAN SERVICES	Nicheryl Sample	Travel	\$90.75
HUMAN SERVICES	Nichole Garrett	Travel	\$944.84
HUMAN SERVICES	Nicole Armstrong	Travel	\$474.21
HUMAN SERVICES	Pamela Arnold	Travel	\$509.68
HUMAN SERVICES	Pamela Brewer	Travel	\$589.72
HUMAN SERVICES	Pamela Cothron	Travel	\$17.48
HUMAN SERVICES	Pamela Fletcher	Travel	\$1,477.77
HUMAN SERVICES	Pamela Francis	Travel	\$26.22
HUMAN SERVICES	Pamela Johnson	Travel	\$195.96
HUMAN SERVICES	Pamela Johnson	Travel	\$158.24
HUMAN SERVICES	Pamela White	Travel	\$489.44
HUMAN SERVICES	Patricia Allen	Travel	\$402.79
HUMAN SERVICES	Patricia Breeden	Travel	\$97.52
HUMAN SERVICES	Patricia Clinard	Travel	\$50.60
HUMAN SERVICES	Patricia Dalton	Travel	\$337.50
HUMAN SERVICES	Patricia Hodge	Travel	\$198.72
HUMAN SERVICES	Patricia Jackson	Travel	\$13.80
HUMAN SERVICES	Patricia Jackson	Travel	\$116.38
HUMAN SERVICES	Patricia Kline	Travel	\$242.90
HUMAN SERVICES	Patricia Mccall	Travel	\$60.26
HUMAN SERVICES	Patricia Miller	Travel	\$139.38
HUMAN SERVICES	Patricia Neill	Travel	\$28.52
HUMAN SERVICES	Patricia Patterson	Travel	\$443.90
HUMAN SERVICES	Patricia Risner	Travel	\$801.20
HUMAN SERVICES	Patricia Savage	Travel	\$427.80
HUMAN SERVICES	Patricia Stubblefield	Travel	\$48.00
HUMAN SERVICES	Patricia Taylor	Travel	\$34.04
HUMAN SERVICES	Patricia Welch	Travel	\$516.12
HUMAN SERVICES	Patricia Wood	Travel	\$578.04
HUMAN SERVICES	Patsy Clayton	Travel	\$629.28
HUMAN SERVICES	Patsy Jackson	Travel	\$23.92
HUMAN SERVICES	Patti Clanton	Travel	\$151.80
HUMAN SERVICES	Patti Norris	Travel	\$111.32
HUMAN SERVICES	Pattye Fort	Travel	\$393.76
HUMAN SERVICES	Paul Donegan	Supplies and Materials	\$6.59
HUMAN SERVICES	Paul Donegan	Travel	\$263.12
HUMAN SERVICES	Paul Kaikai	Travel	\$370.78
HUMAN SERVICES	Paula Evans	Travel	\$175.26
HUMAN SERVICES	Paula Kauhi	Travel	\$1,188.00
HUMAN SERVICES	Paula Knisley	Communications	\$16.02
HUMAN SERVICES	Paula Knisley	Travel	\$401.64
HUMAN SERVICES	Paula Thomas	Travel	\$121.44
HUMAN SERVICES	Pearly Taylor	Travel	\$164.22
HUMAN SERVICES	Peggy Goolsby	Travel	\$62.56
HUMAN SERVICES	Peggy Pulley	Travel	\$189.06

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Peggy Walker	Travel	\$336.72
HUMAN SERVICES	Penny Bates	Travel	\$128.80
HUMAN SERVICES	Phillis Freeze	Travel	\$265.88
HUMAN SERVICES	Phyllis Doss	Travel	\$484.83
HUMAN SERVICES	Phyllis Poland	Travel	\$1,864.38
HUMAN SERVICES	Phyllis Stewart	Travel	\$227.24
HUMAN SERVICES	Pirjo Foster	Travel	\$647.52
HUMAN SERVICES	Randall Boothe	Travel	\$339.94
HUMAN SERVICES	Randall Jarnigan	Travel	\$16.56
HUMAN SERVICES	Randall Lacy	Travel	\$368.92
HUMAN SERVICES	Randy Raines	Travel	\$1,584.00
HUMAN SERVICES	Raoulette Horton	Travel	\$308.20
HUMAN SERVICES	Rebecca Barry	Travel	\$281.98
HUMAN SERVICES	Rebecca Daniels	Travel	\$21.62
HUMAN SERVICES	Rebecca Davis	Travel	\$372.60
HUMAN SERVICES	Rebecca France	Travel	\$53.36
HUMAN SERVICES	Rebecca Howard	Travel	\$123.28
HUMAN SERVICES	Rebecca Hunt	Travel	\$275.08
HUMAN SERVICES	Rebecca Webb	Travel	\$382.72
HUMAN SERVICES	Rebecca Young	Travel	\$559.30
HUMAN SERVICES	Reecie Carter	Travel	\$97.98
HUMAN SERVICES	Regena Burrow	Travel	\$691.64
HUMAN SERVICES	Regina Ferguson	Travel	\$40.48
HUMAN SERVICES	Regina Maben	Travel	\$95.68
HUMAN SERVICES	Renita Troxell	Travel	\$220.80
HUMAN SERVICES	Rhonda Frizzell	Travel	\$309.87
HUMAN SERVICES	Rhonda Lemons	Travel	\$295.32
HUMAN SERVICES	Rhonda Parrish	Travel	\$95.68
HUMAN SERVICES	Rhonda Ramirez	Travel	\$47.84
HUMAN SERVICES	Rhonda Vanwinkle	Travel	\$145.36
HUMAN SERVICES	Richard Carr	Travel	\$56.12
HUMAN SERVICES	Richard King	Travel	\$1,224.40
HUMAN SERVICES	Richard Mccrary	Travel	\$353.51
HUMAN SERVICES	Richard Mohr	Travel	\$259.51
HUMAN SERVICES	Richard Robinson	Travel	\$21.20
HUMAN SERVICES	Ridonna Renfro	Travel	\$64.40
HUMAN SERVICES	Rita Edwards	Travel	\$47.84
HUMAN SERVICES	Rita Meeker	Travel	\$1.84
HUMAN SERVICES	Rita Skelley	Travel	\$413.60
HUMAN SERVICES	Rita Williams	Travel	\$192.74
HUMAN SERVICES	Robbie Perry	Travel	\$175.72
HUMAN SERVICES	Robert Buttrum	Travel	\$274.16
HUMAN SERVICES	Robert Cornett	Travel	\$125.12
HUMAN SERVICES	Robert Elam	Travel	\$265.88
HUMAN SERVICES	Robert Ford	Travel	\$48.30
HUMAN SERVICES	Robert Gill	Travel	\$244.44
HUMAN SERVICES	Robert Priddy	Travel	\$197.80
HUMAN SERVICES	Robert West	Travel	\$151.80
HUMAN SERVICES	Roberta Thomas	Travel	\$325.22
HUMAN SERVICES	Robin Leonard	Travel	\$224.48
HUMAN SERVICES	Robin Potter	Travel	\$98.90
HUMAN SERVICES	Robyn White	Travel	\$701.56
HUMAN SERVICES	Rodney Case	Travel	\$212.98
HUMAN SERVICES	Rodney Webb	Travel	\$210.22

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Roger Patton	Travel	\$74.52
HUMAN SERVICES	Roger Zorn	Travel	\$244.72
HUMAN SERVICES	Rolisa Ethridge	Travel	\$719.44
HUMAN SERVICES	Rona Vaughan	Travel	\$80.96
HUMAN SERVICES	Ronald Smith	Travel	\$29.44
HUMAN SERVICES	Ronald Taylor	Travel	\$231.84
HUMAN SERVICES	Ronald Valentine	Travel	\$558.34
HUMAN SERVICES	Ronda Baker	Travel	\$262.20
HUMAN SERVICES	Rose Corbett	Travel	\$268.18
HUMAN SERVICES	Roy Johnson	Travel	\$916.78
HUMAN SERVICES	Ruble Conatser	Travel	\$155.48
HUMAN SERVICES	Ruby Armstrong	Travel	\$457.07
HUMAN SERVICES	Ruby Daugherty	Travel	\$142.30
HUMAN SERVICES	Ruth Brock	Travel	\$977.91
HUMAN SERVICES	Ruth Taylor	Travel	\$408.48
HUMAN SERVICES	Ruth Walker	Travel	\$79.48
HUMAN SERVICES	Sabrina Gathwright	Travel	\$337.18
HUMAN SERVICES	Sally Cansler	Travel	\$653.66
HUMAN SERVICES	Sally Griswold	Travel	\$49.68
HUMAN SERVICES	Samantha Ritter	Travel	\$11.96
HUMAN SERVICES	Samuel Rebich	Travel	\$658.72
HUMAN SERVICES	Sandra Gass	Travel	\$63.48
HUMAN SERVICES	Sandra Gordon	Travel	\$55.20
HUMAN SERVICES	Sandra Mcdonough	Travel	\$379.50
HUMAN SERVICES	Sandra Ray	Travel	\$446.20
HUMAN SERVICES	Sandra Shepherd	Travel	\$329.36
HUMAN SERVICES	Sandra Smith	Travel	\$178.48
HUMAN SERVICES	Sara Hollowell	Travel	\$877.71
HUMAN SERVICES	Sarah Arwood	Travel	\$322.00
HUMAN SERVICES	Sarah Burch	Travel	\$55.66
HUMAN SERVICES	Sarah Hogan	Travel	\$640.85
HUMAN SERVICES	Sarah Nowlin	Travel	\$43.24
HUMAN SERVICES	Sarah Randolph	Travel	\$198.72
HUMAN SERVICES	Sarita Hafford	Travel	\$303.60
HUMAN SERVICES	Scotia Cooper	Travel	\$285.20
HUMAN SERVICES	Scott Walley	Travel	\$468.08
HUMAN SERVICES	Sean Baker	Travel	\$802.98
HUMAN SERVICES	Selena Maurer	Travel	\$134.32
HUMAN SERVICES	Settlestein Brown	Travel	\$139.62
HUMAN SERVICES	Sha da Brooks	Travel	\$110.40
HUMAN SERVICES	Shaniqua Burse	Travel	\$123.28
HUMAN SERVICES	Shannon Sea	Travel	\$346.38
HUMAN SERVICES	Shari Thomas	Travel	\$373.98
HUMAN SERVICES	Sharon Baker	Travel	\$62.56
HUMAN SERVICES	Sharon Conant	Travel	\$182.16
HUMAN SERVICES	Sharon Cooper	Travel	\$422.28
HUMAN SERVICES	Sharon Crawford	Travel	\$250.13
HUMAN SERVICES	Sharon Driver	Travel	\$68.08
HUMAN SERVICES	Sharon Fann	Travel	\$17.48
HUMAN SERVICES	Sharon Goad	Travel	\$284.28
HUMAN SERVICES	Sharon Jones	Travel	\$349.60
HUMAN SERVICES	Sharon Logan	Travel	\$132.94
HUMAN SERVICES	Sharon Perry	Printing and Duplicating	\$12.84
HUMAN SERVICES	Sharon Perry	Travel	\$141.68

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Sharon Warren	Travel	\$74.98
HUMAN SERVICES	Shawanna Norris	Travel	\$160.48
HUMAN SERVICES	Sheila Andrews-Mckinn	Travel	\$28.56
HUMAN SERVICES	Sheila Johnson	Travel	\$57.04
HUMAN SERVICES	Sheila Lott	Travel	\$213.50
HUMAN SERVICES	Sheila Weatherford	Travel	\$88.32
HUMAN SERVICES	Sheilah Chamberlain	Travel	\$363.00
HUMAN SERVICES	Shelby Merryman	Travel	\$292.10
HUMAN SERVICES	Shelly Ayers	Supplies and Materials	\$30.90
HUMAN SERVICES	Shelly Ayers	Travel	\$346.50
HUMAN SERVICES	Shelly Bradshaw	Travel	\$119.14
HUMAN SERVICES	Sheri Pruitt	Travel	\$897.73
HUMAN SERVICES	Sherri Murphy	Travel	\$76.82
HUMAN SERVICES	Sherrilynn Hurd	Travel	\$386.40
HUMAN SERVICES	Sherry Clinard	Travel	\$40.48
HUMAN SERVICES	Sherry Davis	Travel	\$93.84
HUMAN SERVICES	Sherry Hill	Travel	\$277.38
HUMAN SERVICES	Sherry Hooper	Travel	\$16.56
HUMAN SERVICES	Sheryl Mccracken	Travel	\$44.16
HUMAN SERVICES	Shirley Hardin	Travel	\$395.79
HUMAN SERVICES	Shirley Lockett-Black	Travel	\$466.44
HUMAN SERVICES	Shirley Moore	Travel	\$207.46
HUMAN SERVICES	Shirley Patterson	Travel	\$93.84
HUMAN SERVICES	Shirley Sutton	Travel	\$237.36
HUMAN SERVICES	Shirley Williams	Travel	\$111.78
HUMAN SERVICES	Shona Harris	Travel	\$310.04
HUMAN SERVICES	Shunda Milan	Travel	\$673.98
HUMAN SERVICES	Sigmund Hamilton	Travel	\$92.00
HUMAN SERVICES	Silvia Brown	Travel	\$87.40
HUMAN SERVICES	Sondra Gail Dennis	Travel	\$327.52
HUMAN SERVICES	Sonia Cortes	Travel	\$224.48
HUMAN SERVICES	Sonja Benning	Travel	\$143.06
HUMAN SERVICES	Sophia Young	Travel	\$44.16
HUMAN SERVICES	Staci Dunavant	Travel	\$68.08
HUMAN SERVICES	Staci Yocom	Travel	\$162.38
HUMAN SERVICES	Stephanie Carver	Travel	\$63.48
HUMAN SERVICES	Stephanie Lewis	Travel	\$193.20
HUMAN SERVICES	Stephanie Veach	Travel	\$649.06
HUMAN SERVICES	Stephen Thomas	Travel	\$220.80
HUMAN SERVICES	Stephen Trussler	Travel	\$674.82
HUMAN SERVICES	Steven Johnson	Travel	\$490.82
HUMAN SERVICES	Stevie Walker	Travel	\$192.74
HUMAN SERVICES	Stuart Flowers	Travel	\$88.32
HUMAN SERVICES	Sue Marlow	Travel	\$6.44
HUMAN SERVICES	Sue Wiseman	Travel	\$31.28
HUMAN SERVICES	Susan Arwood	Travel	\$541.66
HUMAN SERVICES	Susan Frizzell	Travel	\$92.00
HUMAN SERVICES	Susan Jeffers	Travel	\$380.42
HUMAN SERVICES	Susan Kilgas	Travel	\$125.12
HUMAN SERVICES	Susan Kirk	Travel	\$51.52
HUMAN SERVICES	Susan Warren	Travel	\$20.24
HUMAN SERVICES	Suzanne Dufresne	Travel	\$353.52
HUMAN SERVICES	Suzanne Hilgadiack	Travel	\$287.96
HUMAN SERVICES	Suzanne Kay	Travel	\$373.06

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Suzanne Utley	Travel	\$105.80
HUMAN SERVICES	Suzette Amos	Travel	\$333.68
HUMAN SERVICES	Sylvia Masson	Travel	\$799.48
HUMAN SERVICES	Tamara Finch	Travel	\$40.48
HUMAN SERVICES	Tamara Henry	Travel	\$597.00
HUMAN SERVICES	Tameka Glass	Travel	\$105.80
HUMAN SERVICES	Tami Crockarell	Travel	\$463.68
HUMAN SERVICES	Tami Long	Travel	\$930.31
HUMAN SERVICES	Tamika Hinton	Travel	\$269.56
HUMAN SERVICES	Tammera Wilson	Travel	\$27.60
HUMAN SERVICES	Tammie Green	Travel	\$46.00
HUMAN SERVICES	Tammie Winningham	Travel	\$32.20
HUMAN SERVICES	Tammy Baggenstoss	Travel	\$575.00
HUMAN SERVICES	Tammy Cronan	Travel	\$75.44
HUMAN SERVICES	Tammy Judd	Travel	\$311.88
HUMAN SERVICES	Tanya Bartee	Travel	\$794.88
HUMAN SERVICES	Tanya Tennial	Travel	\$4.60
HUMAN SERVICES	Tara Mack	Travel	\$55.20
HUMAN SERVICES	Tawanda Randolph	Travel	\$135.70
HUMAN SERVICES	Ted Barrineau	Travel	\$627.44
HUMAN SERVICES	Telesa Taylor	Travel	\$403.44
HUMAN SERVICES	Tereasa Jones	Travel	\$206.08
HUMAN SERVICES	Terence Bean	Travel	\$93.84
HUMAN SERVICES	Teresa Daniels	Travel	\$447.12
HUMAN SERVICES	Teresa Dorian	Travel	\$608.62
HUMAN SERVICES	Teresa Grant-Key	Travel	\$322.46
HUMAN SERVICES	Teresa Haren	Travel	\$2,051.60
HUMAN SERVICES	Teresa Harvey	Travel	\$604.44
HUMAN SERVICES	Teresa Kirk	Travel	\$40.02
HUMAN SERVICES	Teresa Lawson	Travel	\$571.32
HUMAN SERVICES	Teresa Stout	Travel	\$390.08
HUMAN SERVICES	Terri Payne	Travel	\$17.20
HUMAN SERVICES	Terri Rice	Travel	\$125.00
HUMAN SERVICES	Terrie Phillips	Travel	\$150.42
HUMAN SERVICES	Terry Powers	Travel	\$341.32
HUMAN SERVICES	Terry Smith	Communications	\$23.90
HUMAN SERVICES	Terry Smith	Travel	\$1,448.14
HUMAN SERVICES	Tevis McNeal	Travel	\$22.08
HUMAN SERVICES	Thelma Berry-Wilkerson	Travel	\$195.04
HUMAN SERVICES	Theresa Harvey	Travel	\$171.58
HUMAN SERVICES	Theresa Humphreys	Travel	\$447.12
HUMAN SERVICES	Thomas Byrd	Travel	\$474.98
HUMAN SERVICES	Thomas Hannon	Travel	\$950.74
HUMAN SERVICES	Thomas Lloyd	Travel	\$253.00
HUMAN SERVICES	Thomas Page	Travel	\$162.38
HUMAN SERVICES	Thomas Sizemore	Travel	\$368.00
HUMAN SERVICES	Thomas Waters	Travel	\$80.04
HUMAN SERVICES	Thongvanh Phrachak	Travel	\$268.64
HUMAN SERVICES	Tiffany Winston	Travel	\$613.64
HUMAN SERVICES	Tim Mcbride	Travel	\$650.44
HUMAN SERVICES	Timothy Fuller	Travel	\$16.56
HUMAN SERVICES	Tina Davis	Travel	\$106.72
HUMAN SERVICES	Tina Jones	Travel	\$65.32
HUMAN SERVICES	Tina Petty	Travel	\$479.32

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Tina Williams	Travel	\$158.13
HUMAN SERVICES	Toby Gibson	Travel	\$173.88
HUMAN SERVICES	Tonika Jordan	Travel	\$30.36
HUMAN SERVICES	Tonya Cherry	Travel	\$173.88
HUMAN SERVICES	Tonya Morgan	Travel	\$56.16
HUMAN SERVICES	Tonya Skimehorne	Travel	\$4,549.49
HUMAN SERVICES	Tonya Smith	Travel	\$180.32
HUMAN SERVICES	Tonya White	Supplies and Materials	\$74.26
HUMAN SERVICES	Tracee Garner	Travel	\$225.40
HUMAN SERVICES	Tracy Clark	Travel	\$101.20
HUMAN SERVICES	Travis Perkins	Travel	\$20.24
HUMAN SERVICES	Trimetris Howard-Key	Travel	\$58.88
HUMAN SERVICES	Trina Boyce	Travel	\$347.00
HUMAN SERVICES	Tristan Christian	Travel	\$61.18
HUMAN SERVICES	Troy Finchum	Travel	\$162.84
HUMAN SERVICES	Valerie Nicely	Travel	\$24.84
HUMAN SERVICES	Vanessa Rodgers	Travel	\$151.80
HUMAN SERVICES	Velva Williams	Travel	\$671.60
HUMAN SERVICES	Vena Anderson	Travel	\$234.60
HUMAN SERVICES	Vernon Linam	Travel	\$200.10
HUMAN SERVICES	Vickey Payne	Travel	\$126.96
HUMAN SERVICES	Vicki Beckman	Travel	\$316.48
HUMAN SERVICES	Vicki Moorehead	Travel	\$274.96
HUMAN SERVICES	Vicki Petitt	Travel	\$40.48
HUMAN SERVICES	Vicki Worsham	Printing and Duplicating	\$9.23
HUMAN SERVICES	Vicki Worsham	Travel	\$125.58
HUMAN SERVICES	Vickie Coburn	Travel	\$97.98
HUMAN SERVICES	Vickie Wilhelm	Travel	\$58.88
HUMAN SERVICES	Vicky Mccauley	Travel	\$571.32
HUMAN SERVICES	Victor Foreman	Travel	\$719.74
HUMAN SERVICES	Victoria Allmon	Travel	\$201.02
HUMAN SERVICES	Viola Patterson	Travel	\$698.50
HUMAN SERVICES	Virginia Jackson	Travel	\$71.76
HUMAN SERVICES	Virginia Talley	Travel	\$390.08
HUMAN SERVICES	Virginia Trice	Travel	\$749.80
HUMAN SERVICES	Vita Garner	Travel	\$19.78
HUMAN SERVICES	Vivian Baker	Travel	\$201.48
HUMAN SERVICES	Wade Boswell	Travel	\$175.76
HUMAN SERVICES	Wanda Crum	Travel	\$43.70
HUMAN SERVICES	Wanda Jordan	Travel	\$91.50
HUMAN SERVICES	Wanda Luttrell	Travel	\$252.54
HUMAN SERVICES	Wanda Nunley-Myers	Travel	\$471.96
HUMAN SERVICES	Warren Harrell	Travel	\$407.56
HUMAN SERVICES	Wavel Buff	Travel	\$206.54
HUMAN SERVICES	Waylon Rush	Travel	\$419.06
HUMAN SERVICES	Wayne Flegle	Travel	\$598.46
HUMAN SERVICES	Wendy Humes	Travel	\$33.12
HUMAN SERVICES	Whitney Frazier	Travel	\$59.80
HUMAN SERVICES	Willa Seal-Guy	Travel	\$458.16
HUMAN SERVICES	William Arnold	Travel	\$682.05
HUMAN SERVICES	William Carter	Travel	\$88.78
HUMAN SERVICES	William Goss	Travel	\$44.16
HUMAN SERVICES	William Sheils	Travel	\$166.60
HUMAN SERVICES	William Whitworth	Travel	\$193.20

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	William Wright	Travel	\$4.14
HUMAN SERVICES	Willie Kilgore	Travel	\$267.72
HUMAN SERVICES	Winford Ashley	Travel	\$298.54
HUMAN SERVICES	Winona Sherrill	Travel	\$407.16
HUMAN SERVICES	Yolanda Flowers	Travel	\$136.16
HUMAN SERVICES	Yvette Escover	Travel	\$9.66
HUMAN SERVICES	Yvette Escover	Travel	\$9.66
HUMAN SERVICES	Yvette Garrett	Supplies and Materials	\$13.11
HUMAN SERVICES	Yvette Garrett	Travel	\$169.28
LABOR AND WORKFORCE DEVELOPMENT	Alexander Horony	Travel	\$53.36
LABOR AND WORKFORCE DEVELOPMENT	Amanda Rutherford	Travel	\$263.38
LABOR AND WORKFORCE DEVELOPMENT	Andrea Witt	Travel	\$213.70
LABOR AND WORKFORCE DEVELOPMENT	Andria Hampton	Travel	\$54.74
LABOR AND WORKFORCE DEVELOPMENT	Angela Donaldson	Travel	\$269.56
LABOR AND WORKFORCE DEVELOPMENT	Angela Hopkins	Travel	\$201.48
LABOR AND WORKFORCE DEVELOPMENT	Angela Jackson	Travel	\$155.74
LABOR AND WORKFORCE DEVELOPMENT	Angela Jackson	Travel	\$155.74
LABOR AND WORKFORCE DEVELOPMENT	Anita White	Travel	\$1,543.97
LABOR AND WORKFORCE DEVELOPMENT	Arthur Alexander	Travel	\$834.86
LABOR AND WORKFORCE DEVELOPMENT	Ashley Harris	Travel	\$66.24
LABOR AND WORKFORCE DEVELOPMENT	Ashley Richards	Travel	\$62.56
LABOR AND WORKFORCE DEVELOPMENT	Barbara Boyd	Travel	\$240.80
LABOR AND WORKFORCE DEVELOPMENT	Barry Beeler	Travel	\$343.16
LABOR AND WORKFORCE DEVELOPMENT	Bart Morgan	Travel	\$382.57
LABOR AND WORKFORCE DEVELOPMENT	Bart Walker	Travel	\$88.32
LABOR AND WORKFORCE DEVELOPMENT	Benjamin McLerran	Travel	\$874.44
LABOR AND WORKFORCE DEVELOPMENT	Benjamin McLerran	Utilities and Fuel	\$381.64
LABOR AND WORKFORCE DEVELOPMENT	Betty Lewis	Communications	\$47.35
LABOR AND WORKFORCE DEVELOPMENT	Betty Lewis	Travel	\$115.00
LABOR AND WORKFORCE DEVELOPMENT	Beverly Robson	Travel	\$143.52
LABOR AND WORKFORCE DEVELOPMENT	Bill Rogers	Travel	\$914.48
LABOR AND WORKFORCE DEVELOPMENT	Bobby Liles	Travel	\$36.87
LABOR AND WORKFORCE DEVELOPMENT	Brad Wilson	Travel	\$322.92
LABOR AND WORKFORCE DEVELOPMENT	Bradley Stallard	Travel	\$115.92
LABOR AND WORKFORCE DEVELOPMENT	Brandon Carroll	Travel	\$39.56
LABOR AND WORKFORCE DEVELOPMENT	Brenda Dower-rains	Travel	\$82.80
LABOR AND WORKFORCE DEVELOPMENT	Brian Adams	Travel	\$597.92
LABOR AND WORKFORCE DEVELOPMENT	Brian Addington	Travel	\$128.34
LABOR AND WORKFORCE DEVELOPMENT	Brian Francis	Travel	\$176.86
LABOR AND WORKFORCE DEVELOPMENT	Brian King	Travel	\$85.56
LABOR AND WORKFORCE DEVELOPMENT	Brian Lewis	Travel	\$201.48
LABOR AND WORKFORCE DEVELOPMENT	Brian Vaughn	Travel	\$446.68
LABOR AND WORKFORCE DEVELOPMENT	Briana Johnson	Travel	\$48.76
LABOR AND WORKFORCE DEVELOPMENT	Bruce Paige	Travel	\$47.84
LABOR AND WORKFORCE DEVELOPMENT	Carlene Bennett	Communications	\$66.44
LABOR AND WORKFORCE DEVELOPMENT	Carolyn Minton	Travel	\$334.48
LABOR AND WORKFORCE DEVELOPMENT	Carolyn Smith	Travel	\$909.48
LABOR AND WORKFORCE DEVELOPMENT	Carroll Watts Jr	Travel	\$551.08
LABOR AND WORKFORCE DEVELOPMENT	Carroll Watts Sr	Communications	\$59.99
LABOR AND WORKFORCE DEVELOPMENT	Carroll Watts Sr	Travel	\$858.82
LABOR AND WORKFORCE DEVELOPMENT	Casey Griffin	Travel	\$157.58
LABOR AND WORKFORCE DEVELOPMENT	Cathy Oliver	Travel	\$69.92
LABOR AND WORKFORCE DEVELOPMENT	Cecil Horn	Travel	\$57.96
LABOR AND WORKFORCE DEVELOPMENT	Chad Bryan	Travel	\$229.08

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
LABOR AND WORKFORCE DEVELOPMENT	Chad Nunnery	Travel	\$232.30
LABOR AND WORKFORCE DEVELOPMENT	Chad Riner	Travel	\$64.00
LABOR AND WORKFORCE DEVELOPMENT	Chance Deason	Travel	\$295.32
LABOR AND WORKFORCE DEVELOPMENT	Charles Hensley	Travel	\$586.04
LABOR AND WORKFORCE DEVELOPMENT	Charles Hickman	Travel	\$136.16
LABOR AND WORKFORCE DEVELOPMENT	Charles Merwin	Travel	\$86.94
LABOR AND WORKFORCE DEVELOPMENT	Charlotte Chapman	Travel	\$388.70
LABOR AND WORKFORCE DEVELOPMENT	Charlotte Darnes	Travel	\$43.50
LABOR AND WORKFORCE DEVELOPMENT	Charlotte Ely	Travel	\$403.48
LABOR AND WORKFORCE DEVELOPMENT	Chelsey Barry	Travel	\$43.50
LABOR AND WORKFORCE DEVELOPMENT	Cherry Daugherty	Travel	\$230.52
LABOR AND WORKFORCE DEVELOPMENT	Christina Chan	Travel	\$38.64
LABOR AND WORKFORCE DEVELOPMENT	Christophe Cole	Travel	\$2,189.08
LABOR AND WORKFORCE DEVELOPMENT	Christopher Farmer	Communications	\$60.07
LABOR AND WORKFORCE DEVELOPMENT	Christopher Farmer	Travel	\$464.14
LABOR AND WORKFORCE DEVELOPMENT	Christopher Mccosh	Supplies and Materials	\$14.40
LABOR AND WORKFORCE DEVELOPMENT	Christopher Mccosh	Travel	\$722.16
LABOR AND WORKFORCE DEVELOPMENT	Christopher Stallions	Travel	\$76.36
LABOR AND WORKFORCE DEVELOPMENT	Christy Montgomery	Travel	\$1,984.70
LABOR AND WORKFORCE DEVELOPMENT	Cindy Bateman-Brewer	Travel	\$360.64
LABOR AND WORKFORCE DEVELOPMENT	Clarence Webb	Travel	\$293.94
LABOR AND WORKFORCE DEVELOPMENT	Connie Tolley	Travel	\$224.48
LABOR AND WORKFORCE DEVELOPMENT	Crossett Franklin	Travel	\$143.98
LABOR AND WORKFORCE DEVELOPMENT	Dallas Word	Travel	\$86.48
LABOR AND WORKFORCE DEVELOPMENT	Damon Chittenden	Travel	\$707.60
LABOR AND WORKFORCE DEVELOPMENT	Daniel Nelson	Travel	\$305.44
LABOR AND WORKFORCE DEVELOPMENT	Danny Dorris	Travel	\$130.64
LABOR AND WORKFORCE DEVELOPMENT	Danny Peters	Travel	\$1,136.20
LABOR AND WORKFORCE DEVELOPMENT	Danny Shields	Travel	\$9.66
LABOR AND WORKFORCE DEVELOPMENT	Danny Smith	Travel	\$1,005.26
LABOR AND WORKFORCE DEVELOPMENT	Darla Williams	Travel	\$43.50
LABOR AND WORKFORCE DEVELOPMENT	Darryl Pleasant	Travel	\$88.32
LABOR AND WORKFORCE DEVELOPMENT	Dart Gore	Travel	\$150.00
LABOR AND WORKFORCE DEVELOPMENT	David Buckles	Travel	\$31.28
LABOR AND WORKFORCE DEVELOPMENT	David Ellis	Travel	\$130.18
LABOR AND WORKFORCE DEVELOPMENT	David Pope	Travel	\$23.00
LABOR AND WORKFORCE DEVELOPMENT	David Thomas	Travel	\$938.61
LABOR AND WORKFORCE DEVELOPMENT	David Witt	Travel	\$264.50
LABOR AND WORKFORCE DEVELOPMENT	Deborah Gifford	Travel	\$330.80
LABOR AND WORKFORCE DEVELOPMENT	Deborah Hampton	Travel	\$64.00
LABOR AND WORKFORCE DEVELOPMENT	Deborah Rolen	Travel	\$601.22
LABOR AND WORKFORCE DEVELOPMENT	Deniece Thomas	Travel	\$87.66
LABOR AND WORKFORCE DEVELOPMENT	Dewey Foulk	Travel	\$189.02
LABOR AND WORKFORCE DEVELOPMENT	Diana Hernandez	Travel	\$31.28
LABOR AND WORKFORCE DEVELOPMENT	Diane Newsome	Travel	\$48.76
LABOR AND WORKFORCE DEVELOPMENT	Dianna Ghorley	Travel	\$43.50
LABOR AND WORKFORCE DEVELOPMENT	Don Hall	Supplies and Materials	\$35.00
LABOR AND WORKFORCE DEVELOPMENT	Don Hall	Travel	\$92.92
LABOR AND WORKFORCE DEVELOPMENT	Don Keeble	Travel	\$229.34
LABOR AND WORKFORCE DEVELOPMENT	Donald Grimsley	Travel	\$94.30
LABOR AND WORKFORCE DEVELOPMENT	Donna England	Travel	\$57.04
LABOR AND WORKFORCE DEVELOPMENT	Donna Henderson	Travel	\$62.56
LABOR AND WORKFORCE DEVELOPMENT	Donna Ogle	Travel	\$207.26
LABOR AND WORKFORCE DEVELOPMENT	Donna Rayfield	Travel	\$78.20

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
LABOR AND WORKFORCE DEVELOPMENT	Donna Strickland	Travel	\$735.40
LABOR AND WORKFORCE DEVELOPMENT	Donnie Nolte	Travel	\$49.68
LABOR AND WORKFORCE DEVELOPMENT	Douglas Bergeron	Travel	\$200.56
LABOR AND WORKFORCE DEVELOPMENT	Douglas Irwin	Travel	\$236.90
LABOR AND WORKFORCE DEVELOPMENT	Dustin Swayne	Travel	\$941.40
LABOR AND WORKFORCE DEVELOPMENT	Earl Kidd	Travel	\$79.12
LABOR AND WORKFORCE DEVELOPMENT	Edd Goodman	Travel	\$289.60
LABOR AND WORKFORCE DEVELOPMENT	Edward Burks	Travel	\$860.66
LABOR AND WORKFORCE DEVELOPMENT	Edward Flick	Travel	\$632.96
LABOR AND WORKFORCE DEVELOPMENT	Elaine Mize	Travel	\$1,004.64
LABOR AND WORKFORCE DEVELOPMENT	Elaine Shank	Travel	\$43.50
LABOR AND WORKFORCE DEVELOPMENT	Eleanor Newman	Travel	\$398.36
LABOR AND WORKFORCE DEVELOPMENT	Elizabeth Burchell	Travel	\$848.38
LABOR AND WORKFORCE DEVELOPMENT	Elizabeth Shepp	Travel	\$707.96
LABOR AND WORKFORCE DEVELOPMENT	Elizabeth Ward	Travel	\$204.50
LABOR AND WORKFORCE DEVELOPMENT	Elizabeth Young	Travel	\$117.10
LABOR AND WORKFORCE DEVELOPMENT	Eric Davis	Travel	\$50.40
LABOR AND WORKFORCE DEVELOPMENT	Eric Glapa	Travel	\$332.12
LABOR AND WORKFORCE DEVELOPMENT	Floyd Ditmore	Travel	\$235.52
LABOR AND WORKFORCE DEVELOPMENT	Floyd Fennell	Travel	\$58.88
LABOR AND WORKFORCE DEVELOPMENT	Frank Carruth	Travel	\$883.26
LABOR AND WORKFORCE DEVELOPMENT	Frank Drummond	Communications	\$48.41
LABOR AND WORKFORCE DEVELOPMENT	Frank Drummond	Travel	\$237.36
LABOR AND WORKFORCE DEVELOPMENT	Frank Janes	Travel	\$350.52
LABOR AND WORKFORCE DEVELOPMENT	Gail Taylor	Travel	\$238.54
LABOR AND WORKFORCE DEVELOPMENT	Garnett Carleton	Travel	\$811.44
LABOR AND WORKFORCE DEVELOPMENT	Garrett Rea	Travel	\$642.57
LABOR AND WORKFORCE DEVELOPMENT	Gary Hanna	Travel	\$31.28
LABOR AND WORKFORCE DEVELOPMENT	Gary Holton	Travel	\$110.76
LABOR AND WORKFORCE DEVELOPMENT	Gary Tackett	Travel	\$156.97
LABOR AND WORKFORCE DEVELOPMENT	Gary Venable	Travel	\$279.68
LABOR AND WORKFORCE DEVELOPMENT	Gena Bozeman	Travel	\$71.76
LABOR AND WORKFORCE DEVELOPMENT	Gene Murray	Travel	\$272.78
LABOR AND WORKFORCE DEVELOPMENT	Gene Wilson	Travel	\$57.04
LABOR AND WORKFORCE DEVELOPMENT	George Cameron	Travel	\$214.16
LABOR AND WORKFORCE DEVELOPMENT	George Kitzmiller	Travel	\$397.90
LABOR AND WORKFORCE DEVELOPMENT	George Young	Travel	\$76.82
LABOR AND WORKFORCE DEVELOPMENT	Glenn Stacey	Travel	\$973.75
LABOR AND WORKFORCE DEVELOPMENT	Guy Skeen	Travel	\$466.90
LABOR AND WORKFORCE DEVELOPMENT	Harry Weddle	Travel	\$594.26
LABOR AND WORKFORCE DEVELOPMENT	Heather Sanders	Travel	\$3,618.76
LABOR AND WORKFORCE DEVELOPMENT	Heather Skelton	Travel	\$80.70
LABOR AND WORKFORCE DEVELOPMENT	Helen Cooley	Travel	\$183.08
LABOR AND WORKFORCE DEVELOPMENT	Henry Huggins	Travel	\$768.66
LABOR AND WORKFORCE DEVELOPMENT	Henry Pewitt	Communications	\$51.41
LABOR AND WORKFORCE DEVELOPMENT	Henry Pewitt	Travel	\$382.72
LABOR AND WORKFORCE DEVELOPMENT	Henry Plain	Travel	\$289.80
LABOR AND WORKFORCE DEVELOPMENT	Henry Thompson	Travel	\$279.68
LABOR AND WORKFORCE DEVELOPMENT	Herbert Kilgore	Communications	\$79.96
LABOR AND WORKFORCE DEVELOPMENT	Herbert Kilgore	Travel	\$905.28
LABOR AND WORKFORCE DEVELOPMENT	Howard Kelley	Travel	\$62.10
LABOR AND WORKFORCE DEVELOPMENT	Hung Hei Ho	Travel	\$13.80
LABOR AND WORKFORCE DEVELOPMENT	Ira Taylor	Travel	\$164.94
LABOR AND WORKFORCE DEVELOPMENT	Jack Greene	Travel	\$471.10

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
LABOR AND WORKFORCE DEVELOPMENT	Jackie Berg	Travel	\$147.71
LABOR AND WORKFORCE DEVELOPMENT	Jackie Plaster	Travel	\$229.34
LABOR AND WORKFORCE DEVELOPMENT	James Casseday	Communications	\$49.99
LABOR AND WORKFORCE DEVELOPMENT	James Casseday	Travel	\$529.00
LABOR AND WORKFORCE DEVELOPMENT	James Harper	Travel	\$373.26
LABOR AND WORKFORCE DEVELOPMENT	James Lymn	Travel	\$1,175.76
LABOR AND WORKFORCE DEVELOPMENT	James Neeley	Supplies and Materials	\$41.85
LABOR AND WORKFORCE DEVELOPMENT	James Neeley	Travel	\$6.00
LABOR AND WORKFORCE DEVELOPMENT	James Perry	Travel	\$115.00
LABOR AND WORKFORCE DEVELOPMENT	James Perry	Travel	\$173.88
LABOR AND WORKFORCE DEVELOPMENT	James Waddey	Travel	\$645.50
LABOR AND WORKFORCE DEVELOPMENT	James White	Travel	\$412.16
LABOR AND WORKFORCE DEVELOPMENT	Jamie Ballou	Travel	\$40.48
LABOR AND WORKFORCE DEVELOPMENT	Jamie Lisi	Travel	\$23.65
LABOR AND WORKFORCE DEVELOPMENT	Jane Gibson	Travel	\$85.56
LABOR AND WORKFORCE DEVELOPMENT	Jane Kipke	Travel	\$77.28
LABOR AND WORKFORCE DEVELOPMENT	Jay Liles	Travel	\$686.98
LABOR AND WORKFORCE DEVELOPMENT	Jeffery Milstead	Travel	\$446.59
LABOR AND WORKFORCE DEVELOPMENT	Jeffrey Cain	Travel	\$55.20
LABOR AND WORKFORCE DEVELOPMENT	Jeffrey Sprouse	Travel	\$282.04
LABOR AND WORKFORCE DEVELOPMENT	Jeremy Chambers	Travel	\$172.50
LABOR AND WORKFORCE DEVELOPMENT	Jerry Cromwell	Communications	\$69.95
LABOR AND WORKFORCE DEVELOPMENT	Jerry Cromwell	Travel	\$662.86
LABOR AND WORKFORCE DEVELOPMENT	Jerry Moore	Travel	\$361.56
LABOR AND WORKFORCE DEVELOPMENT	Jimmie Flick	Communications	\$49.94
LABOR AND WORKFORCE DEVELOPMENT	Jimmie Flick	Travel	\$362.94
LABOR AND WORKFORCE DEVELOPMENT	Jimmy Cothron	Travel	\$51.52
LABOR AND WORKFORCE DEVELOPMENT	Jimmy Kail	Travel	\$815.58
LABOR AND WORKFORCE DEVELOPMENT	Jimmy Pinson	Travel	\$207.46
LABOR AND WORKFORCE DEVELOPMENT	Jo Cothron	Travel	\$1,056.47
LABOR AND WORKFORCE DEVELOPMENT	Joanne Peterson	Travel	\$220.80
LABOR AND WORKFORCE DEVELOPMENT	Jodie Johnson	Travel	\$346.44
LABOR AND WORKFORCE DEVELOPMENT	Joe Dellinger	Travel	\$27.60
LABOR AND WORKFORCE DEVELOPMENT	Joe Fults	Travel	\$280.40
LABOR AND WORKFORCE DEVELOPMENT	John Basford	Travel	\$589.48
LABOR AND WORKFORCE DEVELOPMENT	John Crawford	Travel	\$219.25
LABOR AND WORKFORCE DEVELOPMENT	John Noe	Travel	\$733.08
LABOR AND WORKFORCE DEVELOPMENT	John Partlow	Communications	\$39.80
LABOR AND WORKFORCE DEVELOPMENT	John Partlow	Travel	\$796.52
LABOR AND WORKFORCE DEVELOPMENT	John Rhinehart	Communications	\$59.99
LABOR AND WORKFORCE DEVELOPMENT	John Rhinehart	Travel	\$786.14
LABOR AND WORKFORCE DEVELOPMENT	John Williams	Travel	\$99.82
LABOR AND WORKFORCE DEVELOPMENT	John Wilson	Travel	\$232.36
LABOR AND WORKFORCE DEVELOPMENT	Jose Agosto	Travel	\$27.60
LABOR AND WORKFORCE DEVELOPMENT	Joseph Dirl	Travel	\$16.36
LABOR AND WORKFORCE DEVELOPMENT	Joyce Branch	Travel	\$1,169.93
LABOR AND WORKFORCE DEVELOPMENT	Joyce Gregory	Travel	\$810.25
LABOR AND WORKFORCE DEVELOPMENT	Judy Lofton	Travel	\$43.50
LABOR AND WORKFORCE DEVELOPMENT	Julie Haney	Travel	\$120.12
LABOR AND WORKFORCE DEVELOPMENT	Julie Quick	Travel	\$71.76
LABOR AND WORKFORCE DEVELOPMENT	Karen Carter	Travel	\$341.22
LABOR AND WORKFORCE DEVELOPMENT	Karen Oneal	Travel	\$212.78
LABOR AND WORKFORCE DEVELOPMENT	Karen Smith	Travel	\$58.88
LABOR AND WORKFORCE DEVELOPMENT	Katey Patterson	Travel	\$115.26

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
LABOR AND WORKFORCE DEVELOPMENT	Kathryn Layne	Travel	\$167.70
LABOR AND WORKFORCE DEVELOPMENT	Katina Brown	Travel	\$2,719.69
LABOR AND WORKFORCE DEVELOPMENT	Katina Buono	Travel	\$16.56
LABOR AND WORKFORCE DEVELOPMENT	Kelly Parks	Travel	\$407.51
LABOR AND WORKFORCE DEVELOPMENT	Kenneth Edmonds	Travel	\$115.00
LABOR AND WORKFORCE DEVELOPMENT	Kenneth Wolentarski	Travel	\$662.43
LABOR AND WORKFORCE DEVELOPMENT	Kerri James	Travel	\$84.64
LABOR AND WORKFORCE DEVELOPMENT	Kevin Carpenter	Travel	\$51.52
LABOR AND WORKFORCE DEVELOPMENT	Kevin Cole	Travel	\$212.26
LABOR AND WORKFORCE DEVELOPMENT	Kevin Duke	Travel	\$719.74
LABOR AND WORKFORCE DEVELOPMENT	Kevin Fisher	Travel	\$67.16
LABOR AND WORKFORCE DEVELOPMENT	Kimberly Foli	Travel	\$48.50
LABOR AND WORKFORCE DEVELOPMENT	Kimberly Hopkins	Travel	\$43.24
LABOR AND WORKFORCE DEVELOPMENT	Kimberly Roberts	Travel	\$458.88
LABOR AND WORKFORCE DEVELOPMENT	Kimberly Stoner	Travel	\$138.92
LABOR AND WORKFORCE DEVELOPMENT	Kristie Polizzi	Travel	\$135.70
LABOR AND WORKFORCE DEVELOPMENT	Lafrances Mcclendon	Travel	\$310.30
LABOR AND WORKFORCE DEVELOPMENT	Lanny Roberts	Travel	\$147.20
LABOR AND WORKFORCE DEVELOPMENT	Laquita Young	Travel	\$34.50
LABOR AND WORKFORCE DEVELOPMENT	Laura Ferguson	Travel	\$85.56
LABOR AND WORKFORCE DEVELOPMENT	Laura Smith	Travel	\$95.68
LABOR AND WORKFORCE DEVELOPMENT	Lauretta Gamble	Travel	\$8.74
LABOR AND WORKFORCE DEVELOPMENT	Laurie Doty	Travel	\$228.04
LABOR AND WORKFORCE DEVELOPMENT	Ledda Lancaster	Travel	\$810.10
LABOR AND WORKFORCE DEVELOPMENT	Lee Bentley	Training	\$740.00
LABOR AND WORKFORCE DEVELOPMENT	Lee Bentley	Travel	\$1,001.28
LABOR AND WORKFORCE DEVELOPMENT	Lee Lewis	Travel	\$200.12
LABOR AND WORKFORCE DEVELOPMENT	Lee Morris	Travel	\$295.32
LABOR AND WORKFORCE DEVELOPMENT	Linda Campbell	Travel	\$127.88
LABOR AND WORKFORCE DEVELOPMENT	Linda Davis	Communications	\$25.90
LABOR AND WORKFORCE DEVELOPMENT	Linda Davis	Travel	\$1,251.47
LABOR AND WORKFORCE DEVELOPMENT	Linda Nelson	Travel	\$115.00
LABOR AND WORKFORCE DEVELOPMENT	Linda Ryan	Travel	\$55.20
LABOR AND WORKFORCE DEVELOPMENT	Linda Sampson	Travel	\$911.94
LABOR AND WORKFORCE DEVELOPMENT	Lisa Elam	Travel	\$198.06
LABOR AND WORKFORCE DEVELOPMENT	Louise Holland	Travel	\$251.16
LABOR AND WORKFORCE DEVELOPMENT	Mamie Pat Kerley	Travel	\$106.72
LABOR AND WORKFORCE DEVELOPMENT	Marcus Warren	Travel	\$115.00
LABOR AND WORKFORCE DEVELOPMENT	Margaret Marioni	Travel	\$129.72
LABOR AND WORKFORCE DEVELOPMENT	Maria Jackson	Travel	\$37.20
LABOR AND WORKFORCE DEVELOPMENT	Marie Moss	Travel	\$1,533.54
LABOR AND WORKFORCE DEVELOPMENT	Mark Jared	Travel	\$137.54
LABOR AND WORKFORCE DEVELOPMENT	Marva Doremus	Travel	\$430.10
LABOR AND WORKFORCE DEVELOPMENT	Mary Burnette	Travel	\$103.04
LABOR AND WORKFORCE DEVELOPMENT	Mary Gamble	Travel	\$184.46
LABOR AND WORKFORCE DEVELOPMENT	Mary Garland	Travel	\$316.48
LABOR AND WORKFORCE DEVELOPMENT	Mary Kuhlman	Travel	\$598.30
LABOR AND WORKFORCE DEVELOPMENT	Mary Rivers	Communications	\$7.82
LABOR AND WORKFORCE DEVELOPMENT	Matthew Kitzmiller	Travel	\$105.80
LABOR AND WORKFORCE DEVELOPMENT	Melinda Reagan	Travel	\$425.96
LABOR AND WORKFORCE DEVELOPMENT	Michael Edwards	Travel	\$598.36
LABOR AND WORKFORCE DEVELOPMENT	Michael Elliott	Travel	\$161.92
LABOR AND WORKFORCE DEVELOPMENT	Michael Farmer	Travel	\$778.78
LABOR AND WORKFORCE DEVELOPMENT	Michael Neal	Travel	\$243.54

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
LABOR AND WORKFORCE DEVELOPMENT	Michael Needel	Travel	\$271.21
LABOR AND WORKFORCE DEVELOPMENT	Michael Roddy	Communications	\$48.44
LABOR AND WORKFORCE DEVELOPMENT	Michael Roddy	Travel	\$530.64
LABOR AND WORKFORCE DEVELOPMENT	Michael Williams	Travel	\$446.20
LABOR AND WORKFORCE DEVELOPMENT	Mika Campbell	Travel	\$57.04
LABOR AND WORKFORCE DEVELOPMENT	Mildred Cain	Travel	\$97.52
LABOR AND WORKFORCE DEVELOPMENT	Nancy Perry	Travel	\$166.11
LABOR AND WORKFORCE DEVELOPMENT	Natalie Latham	Travel	\$29.44
LABOR AND WORKFORCE DEVELOPMENT	Neil Alexander	Travel	\$921.59
LABOR AND WORKFORCE DEVELOPMENT	Neil Jackson	Travel	\$303.09
LABOR AND WORKFORCE DEVELOPMENT	Norman Elkins	Supplies and Materials	\$40.44
LABOR AND WORKFORCE DEVELOPMENT	Norman Elkins	Travel	\$91.08
LABOR AND WORKFORCE DEVELOPMENT	Nova Buker	Travel	\$149.76
LABOR AND WORKFORCE DEVELOPMENT	Oscar Frederick	Travel	\$306.09
LABOR AND WORKFORCE DEVELOPMENT	Patricia Ann Padgett	Travel	\$1,223.28
LABOR AND WORKFORCE DEVELOPMENT	Patricia Bond	Travel	\$6.44
LABOR AND WORKFORCE DEVELOPMENT	Patricia Cook	Travel	\$96.86
LABOR AND WORKFORCE DEVELOPMENT	Patrick Bleecker	Travel	\$110.76
LABOR AND WORKFORCE DEVELOPMENT	Paula Horne	Travel	\$200.56
LABOR AND WORKFORCE DEVELOPMENT	Philip Kelly	Travel	\$97.52
LABOR AND WORKFORCE DEVELOPMENT	Randall Chase	Travel	\$678.98
LABOR AND WORKFORCE DEVELOPMENT	Randall Kelley	Communications	\$119.99
LABOR AND WORKFORCE DEVELOPMENT	Randall Kelley	Travel	\$1,015.22
LABOR AND WORKFORCE DEVELOPMENT	Randolph Moss	Travel	\$293.48
LABOR AND WORKFORCE DEVELOPMENT	Randy Hankins	Supplies and Materials	\$61.92
LABOR AND WORKFORCE DEVELOPMENT	Randy Hankins	Travel	\$1,666.04
LABOR AND WORKFORCE DEVELOPMENT	Rebecca Mayne	Travel	\$44.16
LABOR AND WORKFORCE DEVELOPMENT	Rebecca Shelton	Travel	\$213.44
LABOR AND WORKFORCE DEVELOPMENT	Regina Hammond	Travel	\$253.00
LABOR AND WORKFORCE DEVELOPMENT	Rhonda Frakes	Travel	\$55.20
LABOR AND WORKFORCE DEVELOPMENT	Richard Cary	Travel	\$2,477.61
LABOR AND WORKFORCE DEVELOPMENT	Richard Chandler	Travel	\$482.04
LABOR AND WORKFORCE DEVELOPMENT	Richard Dickerson	Communications	\$54.95
LABOR AND WORKFORCE DEVELOPMENT	Richard Dickerson	Travel	\$1,217.16
LABOR AND WORKFORCE DEVELOPMENT	Richard Fox	Travel	\$150.22
LABOR AND WORKFORCE DEVELOPMENT	Richard Halfacre	Travel	\$314.64
LABOR AND WORKFORCE DEVELOPMENT	Richard Michie	Travel	\$356.80
LABOR AND WORKFORCE DEVELOPMENT	Robert Davidson	Communications	\$49.99
LABOR AND WORKFORCE DEVELOPMENT	Robert Davidson	Travel	\$560.28
LABOR AND WORKFORCE DEVELOPMENT	Robert Kirkpatrick	Prof Services Third Party	\$1,102.00
LABOR AND WORKFORCE DEVELOPMENT	Robert Kirkpatrick	Travel	\$894.72
LABOR AND WORKFORCE DEVELOPMENT	Robert Malone	Travel	\$54.28
LABOR AND WORKFORCE DEVELOPMENT	Roger Lawrence	Travel	\$105.34
LABOR AND WORKFORCE DEVELOPMENT	Roger Littlejohn	Travel	\$278.32
LABOR AND WORKFORCE DEVELOPMENT	Ron Hammontree	Travel	\$84.00
LABOR AND WORKFORCE DEVELOPMENT	Ronald McNutt	Travel	\$38.64
LABOR AND WORKFORCE DEVELOPMENT	Ronald Rich	Travel	\$485.28
LABOR AND WORKFORCE DEVELOPMENT	Ronald Sidler	Communications	\$51.41
LABOR AND WORKFORCE DEVELOPMENT	Ronald Sidler	Supplies and Materials	\$189.00
LABOR AND WORKFORCE DEVELOPMENT	Ronald Sidler	Travel	\$272.89
LABOR AND WORKFORCE DEVELOPMENT	Ronnie Gunnels	Travel	\$307.14
LABOR AND WORKFORCE DEVELOPMENT	Rose Andreozzi	Travel	\$43.50
LABOR AND WORKFORCE DEVELOPMENT	Rosevelt Noble	Travel	\$92.92
LABOR AND WORKFORCE DEVELOPMENT	Rosie Russell	Travel	\$24.84

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
LABOR AND WORKFORCE DEVELOPMENT	Rubka Tamerat	Travel	\$505.60
LABOR AND WORKFORCE DEVELOPMENT	Ruth Mcpherson	Travel	\$96.60
LABOR AND WORKFORCE DEVELOPMENT	Ryan Thomas	Travel	\$50.60
LABOR AND WORKFORCE DEVELOPMENT	Sam Chapman	Travel	\$1,021.38
LABOR AND WORKFORCE DEVELOPMENT	Sam Outlaw	Travel	\$251.42
LABOR AND WORKFORCE DEVELOPMENT	Sandra Barnett	Travel	\$142.86
LABOR AND WORKFORCE DEVELOPMENT	Sandra Bennett	Travel	\$1,606.97
LABOR AND WORKFORCE DEVELOPMENT	Sandy Spurgeon	Travel	\$66.24
LABOR AND WORKFORCE DEVELOPMENT	Sarah Beane	Travel	\$212.26
LABOR AND WORKFORCE DEVELOPMENT	Seldon Fisher	Travel	\$509.64
LABOR AND WORKFORCE DEVELOPMENT	Selina Moore	Travel	\$116.58
LABOR AND WORKFORCE DEVELOPMENT	Shanna Tenold	Travel	\$77.28
LABOR AND WORKFORCE DEVELOPMENT	Sharon Greene	Travel	\$66.24
LABOR AND WORKFORCE DEVELOPMENT	Sharon Riggs	Travel	\$84.84
LABOR AND WORKFORCE DEVELOPMENT	Sharyn Pelych	Travel	\$4.60
LABOR AND WORKFORCE DEVELOPMENT	Shawn Holcomb	Travel	\$959.56
LABOR AND WORKFORCE DEVELOPMENT	Shelley Hodge	Travel	\$64.00
LABOR AND WORKFORCE DEVELOPMENT	Sherrie Shuler	Travel	\$34.96
LABOR AND WORKFORCE DEVELOPMENT	Silvia Howse	Travel	\$343.22
LABOR AND WORKFORCE DEVELOPMENT	Stephen Frye	Travel	\$1,014.76
LABOR AND WORKFORCE DEVELOPMENT	Sterling Van Der Spuy	Travel	\$284.64
LABOR AND WORKFORCE DEVELOPMENT	Steve Tobias	Supplies and Materials	\$4.90
LABOR AND WORKFORCE DEVELOPMENT	Steve Tobias	Travel	\$521.85
LABOR AND WORKFORCE DEVELOPMENT	Steven Hawkins	Travel	\$940.28
LABOR AND WORKFORCE DEVELOPMENT	Steven Vinsant	Travel	\$323.44
LABOR AND WORKFORCE DEVELOPMENT	Susan Bourque	Travel	\$640.36
LABOR AND WORKFORCE DEVELOPMENT	Susan Broglen	Travel	\$157.58
LABOR AND WORKFORCE DEVELOPMENT	Susan Cowden	Travel	\$162.84
LABOR AND WORKFORCE DEVELOPMENT	Susan Tadlock	Travel	\$124.86
LABOR AND WORKFORCE DEVELOPMENT	Tabitha Thompson	Travel	\$2,597.04
LABOR AND WORKFORCE DEVELOPMENT	Ted Mcdow	Travel	\$35.88
LABOR AND WORKFORCE DEVELOPMENT	Teresa Branham	Travel	\$193.46
LABOR AND WORKFORCE DEVELOPMENT	Teresa Broome	Travel	\$1,198.26
LABOR AND WORKFORCE DEVELOPMENT	Teresa Mccadams	Travel	\$1,008.88
LABOR AND WORKFORCE DEVELOPMENT	Terrance Callahan	Travel	\$53.36
LABOR AND WORKFORCE DEVELOPMENT	Terry Abair	Data Processing	\$21.95
LABOR AND WORKFORCE DEVELOPMENT	Terry Abair	Travel	\$77.28
LABOR AND WORKFORCE DEVELOPMENT	Terry Kolpack	Travel	\$224.22
LABOR AND WORKFORCE DEVELOPMENT	Terry Ownby	Travel	\$258.78
LABOR AND WORKFORCE DEVELOPMENT	Terry Patterson	Travel	\$133.40
LABOR AND WORKFORCE DEVELOPMENT	Terry Poston	Travel	\$166.52
LABOR AND WORKFORCE DEVELOPMENT	Theresa Morris	Travel	\$110.76
LABOR AND WORKFORCE DEVELOPMENT	Thomas Harris	Travel	\$37.26
LABOR AND WORKFORCE DEVELOPMENT	Thomas Herrod	Travel	\$2,333.72
LABOR AND WORKFORCE DEVELOPMENT	Thomas Joles	Travel	\$914.86
LABOR AND WORKFORCE DEVELOPMENT	Thomas Murray	Travel	\$74.52
LABOR AND WORKFORCE DEVELOPMENT	Thomas Spangler	Communications	\$47.95
LABOR AND WORKFORCE DEVELOPMENT	Thomas Spangler	Travel	\$340.86
LABOR AND WORKFORCE DEVELOPMENT	Tiffany Kerstetter	Travel	\$115.00
LABOR AND WORKFORCE DEVELOPMENT	Tiffany Stewart	Travel	\$23.92
LABOR AND WORKFORCE DEVELOPMENT	Tina Kline-Douglas	Travel	\$673.71
LABOR AND WORKFORCE DEVELOPMENT	Todd Reaves	Travel	\$444.36
LABOR AND WORKFORCE DEVELOPMENT	Tommy Isabell	Communications	\$50.95
LABOR AND WORKFORCE DEVELOPMENT	Tommy Isabell	Travel	\$420.66

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
LABOR AND WORKFORCE DEVELOPMENT	Tonya Wells	Travel	\$255.76
LABOR AND WORKFORCE DEVELOPMENT	Travis Lane	Travel	\$264.04
LABOR AND WORKFORCE DEVELOPMENT	Tyrone Parker	Travel	\$125.94
LABOR AND WORKFORCE DEVELOPMENT	Vanessa Span	Travel	\$276.52
LABOR AND WORKFORCE DEVELOPMENT	Venus Riley	Communications	\$46.62
LABOR AND WORKFORCE DEVELOPMENT	Venus Riley	Travel	\$202.86
LABOR AND WORKFORCE DEVELOPMENT	Victor Oakley	Travel	\$142.60
LABOR AND WORKFORCE DEVELOPMENT	Wade Gowan	Travel	\$34.96
LABOR AND WORKFORCE DEVELOPMENT	Walter Geter	Travel	\$414.52
LABOR AND WORKFORCE DEVELOPMENT	Wanda Reid	Travel	\$150.22
LABOR AND WORKFORCE DEVELOPMENT	Wayne Fuller	Travel	\$63.94
LABOR AND WORKFORCE DEVELOPMENT	Wayne Simpson	Travel	\$52.44
LABOR AND WORKFORCE DEVELOPMENT	Wendylee Fisher	Travel	\$295.32
LABOR AND WORKFORCE DEVELOPMENT	William Anderson	Communications	\$75.90
LABOR AND WORKFORCE DEVELOPMENT	William Anderson	Travel	\$953.58
LABOR AND WORKFORCE DEVELOPMENT	William Bosheers	Travel	\$195.04
LABOR AND WORKFORCE DEVELOPMENT	William Byrd	Travel	\$345.98
LABOR AND WORKFORCE DEVELOPMENT	William Calhoun	Travel	\$687.28
LABOR AND WORKFORCE DEVELOPMENT	William Cothran	Travel	\$1,084.42
LABOR AND WORKFORCE DEVELOPMENT	William Greer	Travel	\$2,874.69
LABOR AND WORKFORCE DEVELOPMENT	William Holt	Travel	\$243.80
LABOR AND WORKFORCE DEVELOPMENT	William Stephenson	Travel	\$43.50
LABOR AND WORKFORCE DEVELOPMENT	William Taft	Travel	\$55.20
LEGISLATIVE	Alan Whittington	Supplies and Materials	\$519.94
LEGISLATIVE	Andrew Berke	Travel	\$604.08
LEGISLATIVE	Andrew Holt	Travel	\$1,107.88
LEGISLATIVE	Anthony Shipley	Travel	\$1,823.28
LEGISLATIVE	Arthur Swann	Travel	\$359.08
LEGISLATIVE	Barbara Cooper	Travel	\$2,081.12
LEGISLATIVE	Barrett Rich	Travel	\$1,599.72
LEGISLATIVE	Beverly Marrero	Travel	\$1,963.04
LEGISLATIVE	Brenda Gilmore	Travel	\$3,602.70
LEGISLATIVE	Brian Kelsey	Travel	\$2,165.52
LEGISLATIVE	Burney Durham	Travel	\$1,160.90
LEGISLATIVE	C Craig Fitzhugh	Travel	\$514.84
LEGISLATIVE	Cameron Sexton	Travel	\$1,138.24
LEGISLATIVE	Charles Curtiss	Training	\$350.00
LEGISLATIVE	Charles Curtiss	Travel	\$2,698.48
LEGISLATIVE	Charles Sanderson	Travel	\$335.16
LEGISLATIVE	Charles Sargent	Travel	\$561.12
LEGISLATIVE	Charlotte Burks	Travel	\$710.16
LEGISLATIVE	Connie Ridley	Communications	\$30.45
LEGISLATIVE	Connie Ridley	Prof Services Third Party	\$780.00
LEGISLATIVE	Connie Ridley	Supplies and Materials	\$403.21
LEGISLATIVE	Curry Todd	Travel	\$1,603.68
LEGISLATIVE	Curtis Johnson	Travel	\$2,876.79
LEGISLATIVE	David Hawk	Travel	\$2,263.32
LEGISLATIVE	David Shepard	Travel	\$214.64
LEGISLATIVE	David Thurman	Travel	\$924.73
LEGISLATIVE	Debra Maggart	Travel	\$393.40
LEGISLATIVE	Dennis Powers	Travel	\$1,059.12
LEGISLATIVE	Dennis Roach	Travel	\$372.88
LEGISLATIVE	Dewey Crowe	Travel	\$2,010.32
LEGISLATIVE	Dolores Gresham	Travel	\$342.52

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
LEGISLATIVE	Douglas Henry	Travel	\$704.00
LEGISLATIVE	Eddie Bass	Travel	\$1,049.92
LEGISLATIVE	Foy Watson	Travel	\$936.48
LEGISLATIVE	Frank Niceley	Travel	\$1,424.00
LEGISLATIVE	G Hardaway	Travel	\$2,015.36
LEGISLATIVE	G Hill	Travel	\$365.00
LEGISLATIVE	Gary Moore	Travel	\$352.00
LEGISLATIVE	Gary Odom	Travel	\$2,497.12
LEGISLATIVE	Gerald Mccormick	Supplies and Materials	\$176.00
LEGISLATIVE	Gerald Mccormick	Travel	\$2,208.40
LEGISLATIVE	Harry Brooks	Travel	\$876.96
LEGISLATIVE	Harry Tindell	Travel	\$1,595.68
LEGISLATIVE	Ira Halford	Travel	\$998.40
LEGISLATIVE	J Douglas Overbey	Travel	\$1,577.64
LEGISLATIVE	J Richard Montgomery	Travel	\$1,248.00
LEGISLATIVE	Jack Johnson	Travel	\$1,360.90
LEGISLATIVE	James Cobb	Travel	\$1,952.64
LEGISLATIVE	James Coley	Travel	\$1,211.21
LEGISLATIVE	James Gotto	Travel	\$176.00
LEGISLATIVE	James Kyle	Travel	\$3,157.32
LEGISLATIVE	James McNally	Travel	\$1,026.00
LEGISLATIVE	James Southerland	Travel	\$1,875.08
LEGISLATIVE	James Summerville	Travel	\$1,214.24
LEGISLATIVE	Janis Sontany	Travel	\$176.00
LEGISLATIVE	Jeanne Richardson	Travel	\$1,245.52
LEGISLATIVE	Jeremy Faison	Travel	\$2,196.08
LEGISLATIVE	Jim Tracy	Training	\$175.00
LEGISLATIVE	Jim Tracy	Travel	\$2,461.65
LEGISLATIVE	Jimmy Eldridge	Travel	\$294.68
LEGISLATIVE	Jimmy Naifeh	Travel	\$1,898.08
LEGISLATIVE	Joe Carr	Travel	\$917.80
LEGISLATIVE	Joe Haynes	Travel	\$176.00
LEGISLATIVE	Joe Pitts	Travel	\$869.60
LEGISLATIVE	Joe Towns	Travel	\$555.00
LEGISLATIVE	John Deberry	Travel	\$2,980.68
LEGISLATIVE	John Ragan	Travel	\$1,029.04
LEGISLATIVE	John Tidwell	Travel	\$770.88
LEGISLATIVE	John Tidwell	Unclassified	\$1,000.00
LEGISLATIVE	Johnnie Turner	Travel	\$376.56
LEGISLATIVE	Johnny Shaw	Travel	\$3,210.96
LEGISLATIVE	Jon Lundberg	Travel	\$798.48
LEGISLATIVE	Joseph Armstrong	Travel	\$880.00
LEGISLATIVE	Joseph Hensley	Travel	\$1,106.32
LEGISLATIVE	Joshua Evans	Travel	\$601.00
LEGISLATIVE	Judd Matheny	Travel	\$1,098.04
LEGISLATIVE	Julia Hurley	Travel	\$1,885.76
LEGISLATIVE	Karen Camper	Travel	\$3,471.46
LEGISLATIVE	Kelly Keisling	Travel	\$285.48
LEGISLATIVE	Kenneth Yager	Travel	\$2,191.84
LEGISLATIVE	Kevin Brooks	Training	\$550.00
LEGISLATIVE	Kevin Brooks	Travel	\$3,274.41
LEGISLATIVE	Larry Miller	Travel	\$2,230.06
LEGISLATIVE	Lois Deberry	Travel	\$1,427.04
LEGISLATIVE	Mark Maddox	Travel	\$10,531.52

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
LEGISLATIVE	Mark Norris	Travel	\$1,250.48
LEGISLATIVE	Matthew Hill	Travel	\$856.16
LEGISLATIVE	Max Johnson	Travel	\$562.96
LEGISLATIVE	Michael Faulk	Travel	\$3,828.16
LEGISLATIVE	Michael Harrison	Travel	\$1,169.52
LEGISLATIVE	Michael Kernell	Travel	\$1,814.08
LEGISLATIVE	Michael Sparks	Travel	\$725.16
LEGISLATIVE	Michael Stewart	Travel	\$176.00
LEGISLATIVE	Michael Turner	Travel	\$176.00
LEGISLATIVE	Michelle Yearwood	Travel	\$1,839.44
LEGISLATIVE	Owen Marsh	Travel	\$1,460.16
LEGISLATIVE	R Glen Casada	Travel	\$1,281.12
LEGISLATIVE	Randall Dean	Travel	\$1,211.84
LEGISLATIVE	Reginald Tate	Training	\$175.00
LEGISLATIVE	Reginald Tate	Travel	\$5,097.41
LEGISLATIVE	Richard Finney	Travel	\$770.88
LEGISLATIVE	Richard Floyd	Travel	\$963.44
LEGISLATIVE	Richard Stewart	Travel	\$257.88
LEGISLATIVE	Richard Womick	Travel	\$987.64
LEGISLATIVE	Robert Ford	Travel	\$1,701.00
LEGISLATIVE	Ronald Lollar	Training	\$175.00
LEGISLATIVE	Ronald Lollar	Travel	\$2,393.72
LEGISLATIVE	Ronald Ramsey	Travel	\$1,056.00
LEGISLATIVE	Roy Herron	Travel	\$1,237.60
LEGISLATIVE	Ryan Haynes	Travel	\$334.24
LEGISLATIVE	Ryan Williams	Travel	\$1,032.72
LEGISLATIVE	Scotty Campbell	Travel	\$1,976.46
LEGISLATIVE	Sheila Butt	Travel	\$400.76
LEGISLATIVE	Sherry Jones	Travel	\$704.00
LEGISLATIVE	Stephen Kriegish	Data Processing	\$147.00
LEGISLATIVE	Stephen Mcdaniel	Travel	\$1,705.80
LEGISLATIVE	Stephen Mcmanus	Travel	\$536.00
LEGISLATIVE	Steven Hall	Travel	\$691.76
LEGISLATIVE	Terri Weaver	Travel	\$406.28
LEGISLATIVE	Thelma Harper	Travel	\$176.00
LEGISLATIVE	Thomas Bell	Travel	\$3,399.84
LEGISLATIVE	Thomas Watson	Travel	\$1,745.84
LEGISLATIVE	Timothy Barnes	Travel	\$210.96
LEGISLATIVE	Timothy Wirgau	Travel	\$1,243.68
LEGISLATIVE	Tommie Brown	Travel	\$1,351.00
LEGISLATIVE	Vance Dennis	Travel	\$766.54
LEGISLATIVE	Waymon Williams	Travel	\$1,584.00
LEGISLATIVE	William Dunn	Travel	\$1,390.60
LEGISLATIVE	William Ketron	Travel	\$3,625.01
LEGISLATIVE	James White	Training	\$475.00
LEGISLATIVE	James White	Travel	\$793.45
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Anita Bertrand	Travel	\$2,733.21
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Charles Dickens	Travel	\$371.57
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Connie Bond	Travel	\$4.14
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Cynthia Tyler	Travel	\$421.20
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Delores Mccrum	Travel	\$26.22
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Dennis Berry	Travel	\$1,778.75
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Dennis Temple	Travel	\$340.91
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Dionne Crockett	Travel	\$169.28

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Don Thornton	Travel	\$353.15
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Donna Bomar	Travel	\$52.44
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Douglas Scanlan	Travel	\$291.34
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Edward Gilmore	Travel	\$182.49
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Ellen Abbott	Travel	\$291.34
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Freida Outlaw	Travel	\$1,026.52
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Gale White	Travel	\$99.00
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Henrietta Jones	Travel	\$64.86
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Jane Thompson	Travel	\$454.39
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Janet Williams	Travel	\$10.00
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Joe Mount	Travel	\$83.72
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Joseph Battaile	Travel	\$341.59
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Joseph Carobene	Travel	\$384.97
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Karen Bretz	Travel	\$282.08
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Karen Edwards	Travel	\$69.00
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Katherine Means	Travel	\$684.95
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Kenneth Horvath	Travel	\$182.49
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Kristin Crawford	Travel	\$125.58
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Linda McBride	Travel	\$321.58
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Linda Mccorkle	Travel	\$628.32
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Lisa Daniel	Travel	\$577.54
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Marthagem Whitlock	Travel	\$14.00
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Melvin Smith	Travel	\$263.81
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Michael Murley	Travel	\$740.52
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Phillip Brown	Travel	\$97.52
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Rebecca Poling	Travel	\$900.61
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Robert Currie	Travel	\$459.31
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Robert Micinski	Travel	\$198.00
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Robert Wright	Travel	\$1,560.86
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Roger Pursley	Travel	\$53.36
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Shaundra Easley	Travel	\$283.82
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Shoronda Smith	Travel	\$195.04
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Stephen Kanies	Travel	\$860.63
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Steven Blair	Travel	\$182.49
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Susan Karber	Travel	\$12.76
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Susan Steckel	Travel	\$460.40
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Thomas Sloan	Travel	\$8.28
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Trang Wadsworth	Travel	\$425.30
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Viola Willison	Travel	\$91.08
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Virginia Betts	Communications	\$37.90
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Virginia Betts	Travel	\$16.00
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	William Slifer	Travel	\$291.34
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Willie Bassa	Travel	\$141.22
MILITARY	Alan Zaslow	Travel	\$209.84
MILITARY	Albert Libbrecht	Travel	\$160.21
MILITARY	Andrew Rose	Travel	\$137.81
MILITARY	Aretha Whitaker	Travel	\$875.52
MILITARY	Barren Shelton	Travel	\$245.50
MILITARY	Betty Jo Fowler	Travel	\$1,179.04
MILITARY	Betty Pryor	Travel	\$140.00
MILITARY	Bradley Flener	Travel	\$84.00
MILITARY	Carson Chessor	Travel	\$1,122.48
MILITARY	Cecil Whaley	Travel	\$502.00
MILITARY	Christopher King	Travel	\$15.30

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
MILITARY	Claudie Roberson	Training	\$150.00
MILITARY	Claudie Roberson	Travel	\$19.22
MILITARY	David Green	Travel	\$339.15
MILITARY	Douglas Worden	Travel	\$463.84
MILITARY	Elgan Usrey	Travel	\$193.49
MILITARY	Gary Ellis	Travel	\$347.39
MILITARY	George Street	Travel	\$202.81
MILITARY	Gregory Turner	Training	\$150.00
MILITARY	Gregory Turner	Travel	\$428.39
MILITARY	James Bassham	Travel	\$186.01
MILITARY	James Thacker	Travel	\$186.01
MILITARY	Jeremy Heidt	Travel	\$84.00
MILITARY	John Bobbitt	Travel	\$360.92
MILITARY	John Fesler	Travel	\$192.49
MILITARY	John Moyers	Travel	\$297.00
MILITARY	Kelly Zadakaus	Communications	\$74.99
MILITARY	Kevin Lawrence	Travel	\$308.00
MILITARY	Larry Chaney	Travel	\$585.76
MILITARY	Larry Shirley	Travel	\$504.00
MILITARY	Laura Lecher	Travel	\$290.98
MILITARY	Phillip Hill	Travel	\$207.00
MILITARY	Rob Roy Purdy	Travel	\$197.11
MILITARY	Stephen Baker	Communications	\$52.95
MILITARY	Stephen Latham	Travel	\$170.77
MILITARY	Valarie Welch	Travel	\$76.36
POST-CONVICTION DEFENDER COMMISSION	Avram Frey	Travel	\$183.00
POST-CONVICTION DEFENDER COMMISSION	Daniel Kirsch	Supplies and Materials	\$4.10
POST-CONVICTION DEFENDER COMMISSION	Daniel Kirsch	Travel	\$16.56
POST-CONVICTION DEFENDER COMMISSION	Holly Browning	Printing and Duplicating	\$38.84
POST-CONVICTION DEFENDER COMMISSION	Holly Browning	Travel	\$339.50
POST-CONVICTION DEFENDER COMMISSION	Jessica Peevy	Travel	\$190.00
POST-CONVICTION DEFENDER COMMISSION	Joanne Diamond	Travel	\$437.00
POST-CONVICTION DEFENDER COMMISSION	Larry Gidcomb	Travel	\$84.00
POST-CONVICTION DEFENDER COMMISSION	Michael Pennell	Printing and Duplicating	\$27.93
POST-CONVICTION DEFENDER COMMISSION	Michael Pennell	Travel	\$376.50
POST-CONVICTION DEFENDER COMMISSION	Paul Morrow	Travel	\$410.50
POST-CONVICTION DEFENDER COMMISSION	Tammy Kennedy	Travel	\$213.50
REVENUE	Aaron Crafton	Travel	\$391.00
REVENUE	Agnes Hall	Travel	\$20.24
REVENUE	Ahmed Boshnag	Travel	\$62.56
REVENUE	Alan Cohen	Travel	\$860.40
REVENUE	Alfred Levi	Travel	\$1,185.51
REVENUE	Alison Isom	Travel	\$485.76
REVENUE	Aly Aburizeck	Travel	\$1,461.53
REVENUE	Amanda Smith	Travel	\$212.06
REVENUE	Amber Hickman	Supplies and Materials	\$40.00
REVENUE	Amber Hickman	Travel	\$135.24
REVENUE	Andrew Martin	Communications	\$41.34
REVENUE	Andrew Martin	Travel	\$97.52
REVENUE	Angel Robbins	Travel	\$50.14
REVENUE	Angela Starnes	Travel	\$197.80
REVENUE	Barbara McKnight	Travel	\$467.02
REVENUE	Barbara Posner	Travel	\$1,687.17
REVENUE	Barney Lawson	Travel	\$111.78

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
REVENUE	Benjamin Purser	Travel	\$8.00
REVENUE	Beverly Haynes	Travel	\$72.22
REVENUE	Boyd Twitty	Travel	\$100.28
REVENUE	Brenda Foulk	Travel	\$30.36
REVENUE	Brenda Howell	Travel	\$355.12
REVENUE	Brenda Stevens	Travel	\$115.46
REVENUE	Brian Burns	Travel	\$51.52
REVENUE	Brooks Douglass	Travel	\$769.14
REVENUE	Bryan Barnett	Travel	\$153.18
REVENUE	Burchell Carter	Travel	\$1,113.94
REVENUE	Carl Gilliam	Travel	\$138.92
REVENUE	Carla Livesey	Travel	\$26.22
REVENUE	Carlton Leggett	Travel	\$1,974.35
REVENUE	Carolyn Midgett	Travel	\$60.26
REVENUE	Cecil Wear	Travel	\$312.34
REVENUE	Charles Trost	Travel	\$2,055.69
REVENUE	Charles Wright	Travel	\$136.62
REVENUE	Cherie Beckett	Travel	\$94.76
REVENUE	Cheryl Comeau	Communications	\$5.95
REVENUE	Cheryl Comeau	Travel	\$32.20
REVENUE	Cheryl Mahoney	Communications	\$7.00
REVENUE	Cheryl Mahoney	Travel	\$127.34
REVENUE	Chris Atherton	Travel	\$108.80
REVENUE	Christina Tillman	Travel	\$339.94
REVENUE	Clara Ford	Travel	\$276.92
REVENUE	Clifton Smith	Travel	\$307.28
REVENUE	Courtney Moates	Travel	\$191.36
REVENUE	Cynthia Thompson	Travel	\$1,237.93
REVENUE	Damon Wheeler	Travel	\$165.80
REVENUE	Darrell Pruitte	Travel	\$64.40
REVENUE	Daryl Turner	Travel	\$124.66
REVENUE	David Boshears	Travel	\$100.28
REVENUE	David Donaldson	Travel	\$133.88
REVENUE	David Kellner	Travel	\$826.46
REVENUE	Dawn Broyles	Travel	\$292.10
REVENUE	Debbie Little	Travel	\$390.08
REVENUE	Debra Ferguson	Travel	\$350.52
REVENUE	Dehinde Thomas	Travel	\$88.32
REVENUE	Dennis Owen	Travel	\$18.86
REVENUE	Donald Abbott	Travel	\$183.08
REVENUE	Donald Bost	Travel	\$59.80
REVENUE	Donna Crompton	Travel	\$19.78
REVENUE	Dorothy Burns	Travel	\$329.36
REVENUE	Edgar Presley	Travel	\$181.70
REVENUE	Edward Tanzi	Travel	\$121.90
REVENUE	Elbert Vestal	Travel	\$43.70
REVENUE	Elizabeth Henderson	Travel	\$33.02
REVENUE	Eugene Johnson	Travel	\$268.18
REVENUE	Flora Hassan	Travel	\$223.56
REVENUE	Forrest Hunt	Travel	\$78.66
REVENUE	Gail Boring	Travel	\$88.78
REVENUE	George Mervosh	Travel	\$1,035.18
REVENUE	Gladys Jones	Travel	\$34.96
REVENUE	Gloria Blair	Travel	\$120.06

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
REVENUE	Greg Dozier	Travel	\$138.92
REVENUE	H Paul	Travel	\$116.84
REVENUE	Hylan Alsup	Communications	\$22.04
REVENUE	Hylan Alsup	Travel	\$348.68
REVENUE	Jack Kincer	Travel	\$94.30
REVENUE	Jacob Beal	Travel	\$537.28
REVENUE	James Lewis	Travel	\$178.48
REVENUE	James Price	Travel	\$34.50
REVENUE	Jamey Bowers	Travel	\$182.16
REVENUE	Jean Smith	Travel	\$342.20
REVENUE	Jeanna Gann	Travel	\$251.62
REVENUE	Jeffrey Foster	Travel	\$54.20
REVENUE	Jennifer Barr	Travel	\$289.34
REVENUE	Jennifer Jenkins	Travel	\$26.68
REVENUE	Jerry Bedwell	Travel	\$38.64
REVENUE	Jimmy Ellis	Travel	\$185.38
REVENUE	Jimmy Ramage	Travel	\$61.64
REVENUE	Jo McFarland	Travel	\$185.84
REVENUE	Joan Basile	Travel	\$978.36
REVENUE	Joe Dixon	Travel	\$39.50
REVENUE	John Farrar	Communications	\$2.95
REVENUE	John Farrar	Travel	\$651.08
REVENUE	John Fischer	Travel	\$57.96
REVENUE	John Harmon	Travel	\$189.52
REVENUE	John Roberson	Travel	\$43.24
REVENUE	John Roper	Travel	\$77.28
REVENUE	Jon Tsang	Travel	\$29.44
REVENUE	Joseph Cobb	Travel	\$93.84
REVENUE	Joseph Upton	Travel	\$1,280.90
REVENUE	Joyce Smith	Travel	\$34.96
REVENUE	Judy Shew	Travel	\$519.47
REVENUE	Justin Gillespie	Travel	\$108.56
REVENUE	Kang Tong	Travel	\$217.32
REVENUE	Karen Hunley Foster	Travel	\$5.52
REVENUE	Karen King	Travel	\$65.78
REVENUE	Karen Peterson	Travel	\$505.08
REVENUE	Kathy Wills	Travel	\$134.32
REVENUE	Kendra Wilkerson	Travel	\$28.52
REVENUE	Kenneth Shaver	Travel	\$258.52
REVENUE	Kenya Douglass	Travel	\$74.52
REVENUE	Kimberly Jones	Travel	\$126.04
REVENUE	Kimberly Raynor	Travel	\$120.06
REVENUE	Kristen Hampton	Travel	\$300.58
REVENUE	Kristina Tsuei	Travel	\$734.40
REVENUE	Lamitras Jno-Finn	Travel	\$103.50
REVENUE	Larentia Wilson	Travel	\$75.44
REVENUE	Larry Berry	Travel	\$125.12
REVENUE	Larry Patty	Travel	\$164.68
REVENUE	Lawanda Frank	Travel	\$667.00
REVENUE	Lawrence Hawkins	Travel	\$163.76
REVENUE	Leigh Rice	Travel	\$578.22
REVENUE	Linda Everett	Travel	\$116.38
REVENUE	Lisa Kozma	Travel	\$36.80
REVENUE	Lonnie Archer	Travel	\$130.64

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
REVENUE	Loren Pommells	Travel	\$775.10
REVENUE	Maranda Hamblin	Travel	\$127.88
REVENUE	Marcus Kyle	Travel	\$2.30
REVENUE	Margaret Greer	Travel	\$38.64
REVENUE	Margaret Mullins	Travel	\$114.54
REVENUE	Margaret Swift	Travel	\$190.44
REVENUE	Marilyn Johnston	Travel	\$250.70
REVENUE	Mark Owens	Travel	\$25.76
REVENUE	Mark Sells	Travel	\$219.88
REVENUE	Mark Spivey	Travel	\$157.32
REVENUE	Mark Utley	Travel	\$77.28
REVENUE	Marvin Allen	Travel	\$677.58
REVENUE	Mary Adkins	Travel	\$188.14
REVENUE	Mary Bethune	Travel	\$53.36
REVENUE	Mary Dameron	Travel	\$16.10
REVENUE	Mary Runion	Travel	\$143.98
REVENUE	Matthew Barnes	Travel	\$264.96
REVENUE	Matthew Christopher	Travel	\$29.44
REVENUE	Melanie Barber	Travel	\$42.22
REVENUE	Melissa Barnes	Travel	\$228.62
REVENUE	Michael Bush	Travel	\$1,447.00
REVENUE	Michael Harris	Travel	\$281.52
REVENUE	Michael Loy	Travel	\$149.50
REVENUE	Michael Radowitz	Travel	\$264.38
REVENUE	Michael Waldrum	Travel	\$293.02
REVENUE	Michon Alexander	Travel	\$131.10
REVENUE	Monique Joseph	Travel	\$149.04
REVENUE	Murphy Green	Travel	\$401.80
REVENUE	Patrick McCloud	Travel	\$184.00
REVENUE	Peter Wei	Travel	\$31.60
REVENUE	Phillip Vann	Travel	\$145.36
REVENUE	Rabab Fakhri	Supplies and Materials	\$40.36
REVENUE	Rabab Fakhri	Travel	\$467.36
REVENUE	Raymond McGhee	Travel	\$27.60
REVENUE	Raymond Shavers	Travel	\$179.86
REVENUE	Rebecca Morgan	Travel	\$739.22
REVENUE	Rebecca Tull	Travel	\$513.20
REVENUE	Reginald Dixon	Communications	\$32.81
REVENUE	Reginald Dixon	Travel	\$431.02
REVENUE	Rex Arnold	Communications	\$2.53
REVENUE	Rex Arnold	Travel	\$1,043.40
REVENUE	Richard Dibona	Travel	\$42.32
REVENUE	Ricki Castelow	Travel	\$374.90
REVENUE	Robert Arnold	Travel	\$39.10
REVENUE	Robert Brown	Travel	\$47.38
REVENUE	Robert Condron	Travel	\$683.56
REVENUE	Robert Davis	Travel	\$104.42
REVENUE	Robert Dye	Travel	\$59.82
REVENUE	Robert Floyd	Travel	\$230.92
REVENUE	Robert Miller	Travel	\$1,043.00
REVENUE	Roger Girardin	Travel	\$264.62
REVENUE	Ronald Frank	Travel	\$312.80
REVENUE	Ronald Howell	Travel	\$20.70
REVENUE	Ronald Lerner	Travel	\$1,939.16

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
REVENUE	Ronald Weaver	Travel	\$14.72
REVENUE	Samuel Chessor	Supplies and Materials	\$85.29
REVENUE	Sandra Johnson	Travel	\$273.24
REVENUE	Seth Hatfield	Travel	\$388.70
REVENUE	Seth Trudrung	Travel	\$299.92
REVENUE	Shane Moses	Travel	\$161.92
REVENUE	Shanta Head	Travel	\$178.94
REVENUE	Shari Garrett	Travel	\$5.52
REVENUE	Sharon Johnston	Travel	\$38.64
REVENUE	Sharon Turner	Travel	\$40.94
REVENUE	Sharon Whitman-Stanley	Travel	\$283.82
REVENUE	Sherrell Cole	Travel	\$850.29
REVENUE	Sherri Sircy	Travel	\$18.44
REVENUE	Sheryl Farmer-Prieto	Travel	\$134.00
REVENUE	Stephanie Higgins	Travel	\$35.30
REVENUE	Stephanie Huard	Travel	\$18.86
REVENUE	Sue Yue Chi	Travel	\$162.84
REVENUE	Susan Hickman	Travel	\$158.24
REVENUE	Susan Keebler	Travel	\$4,568.25
REVENUE	Susan Murphy	Travel	\$276.00
REVENUE	Susan Shukstor	Travel	\$19.32
REVENUE	Tara Clark	Travel	\$65.78
REVENUE	Teresa Bailey	Travel	\$60.26
REVENUE	Terry McIntosh	Travel	\$27.60
REVENUE	Thomas Obrien	Travel	\$407.68
REVENUE	Timothy Amos	Travel	\$148.58
REVENUE	Treva Roberts	Travel	\$149.04
REVENUE	Trulla Mitchell	Travel	\$21.16
REVENUE	Twyli Evans	Travel	\$876.76
REVENUE	Valerie McKinney	Travel	\$28.98
REVENUE	Vanesse Ford	Travel	\$76.82
REVENUE	Veronica Jackson	Travel	\$201.02
REVENUE	Vicki McIntosh	Travel	\$18.40
REVENUE	Vicki Mihou	Communications	\$21.09
REVENUE	Vicki Mihou	Travel	\$91.72
REVENUE	Vikki Carver	Travel	\$26.68
REVENUE	Virginia Schenck	Travel	\$3,263.13
REVENUE	Virginia Watts	Travel	\$126.96
REVENUE	Vivian Jones	Travel	\$929.83
REVENUE	William Canaday	Communications	\$10.98
REVENUE	William Canaday	Travel	\$615.48
REVENUE	William Ragland	Travel	\$861.12
REVENUE	William Riddle	Travel	\$64.40
REVENUE	William Stinson	Travel	\$1,134.83
REVENUE	William Stinson	Utilities and Fuel	\$14.56
REVENUE	William Waller	Travel	\$10.12
REVENUE	Yvette Davis	Travel	\$67.78
SAFETY	Alan Bailey	Motor Vehicle Operation	\$51.31
SAFETY	Allan Brenneis	Travel	\$201.25
SAFETY	Amanda Walker	Travel	\$28.52
SAFETY	Amy Crews	Travel	\$41.40
SAFETY	Amy Hall-Campbell	Travel	\$36.80
SAFETY	Andre Thomas	Travel	\$267.76
SAFETY	Andrea Smith	Travel	\$11.96

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
SAFETY	Angela Hazelwood	Travel	\$26.22
SAFETY	Angela Kimberlin	Travel	\$20.70
SAFETY	Anna Greene	Travel	\$343.72
SAFETY	Annelle Bryant	Travel	\$36.34
SAFETY	Anthony Applewhite	Travel	\$270.94
SAFETY	Antonio Hayes	Travel	\$7.36
SAFETY	Arlester Russell	Travel	\$184.00
SAFETY	Arthur Evenson	Travel	\$19.32
SAFETY	Ashley Roach	Travel	\$99.00
SAFETY	Barbara Martin	Travel	\$607.56
SAFETY	Barbara Truitt	Travel	\$319.70
SAFETY	Belinda Grant	Travel	\$11.04
SAFETY	Betty Wagner	Travel	\$97.52
SAFETY	Beverley Bearden	Travel	\$99.00
SAFETY	Bradley Lund	Travel	\$748.55
SAFETY	Brandon Alexander	Travel	\$46.00
SAFETY	Breana Mayfield	Travel	\$11.04
SAFETY	Cara Larzelere	Travel	\$87.40
SAFETY	Caroline Walker	Travel	\$97.98
SAFETY	Carolyn Hill	Travel	\$77.28
SAFETY	Carolyn Penley	Travel	\$18.40
SAFETY	Carolyn Scones	Travel	\$12.88
SAFETY	Catherine Scruggs	Travel	\$57.04
SAFETY	Catherine Stanfill	Training	\$20.00
SAFETY	Channing Tipton	Travel	\$58.88
SAFETY	Christy Wallace	Travel	\$43.24
SAFETY	Connie Sharp	Travel	\$26.68
SAFETY	Constance Lee	Travel	\$19.32
SAFETY	Constance Slater	Travel	\$150.88
SAFETY	Crystal Millsaps	Travel	\$859.86
SAFETY	Curtis Mansfield	Travel	\$99.00
SAFETY	Cynthia Berry	Travel	\$29.44
SAFETY	Daniel Gilley	Travel	\$228.28
SAFETY	Darrell Gribble	Travel	\$323.84
SAFETY	Darryl Winningham	Travel	\$458.50
SAFETY	David Allred	Travel	\$99.00
SAFETY	David Hawtin	Travel	\$162.68
SAFETY	David Hollandsworth	Travel	\$8.00
SAFETY	David Mitchell	Travel	\$803.41
SAFETY	Deborah Knight	Travel	\$8.74
SAFETY	Deborah Looper	Travel	\$2.76
SAFETY	Deborah Martin	Travel	\$184.00
SAFETY	Dennis Kent	Travel	\$748.55
SAFETY	Desiree Fuquay	Travel	\$28.52
SAFETY	Dianne Joyner	Travel	\$294.04
SAFETY	Donald Blunkall	Travel	\$57.96
SAFETY	Doneida Harris	Travel	\$185.94
SAFETY	Donese Randolph	Travel	\$96.60
SAFETY	Donna Blair Evans	Travel	\$15.18
SAFETY	Donna Thurman	Travel	\$109.48
SAFETY	Douglas Boone	Travel	\$343.72
SAFETY	Edward Perkowski	Travel	\$11.04
SAFETY	Eric Wrighster	Travel	\$216.00
SAFETY	Francine Mccumber	Travel	\$74.06

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
SAFETY	Freda Smith	Travel	\$25.30
SAFETY	Garry McNutt	Travel	\$110.40
SAFETY	George Bibb	Travel	\$91.50
SAFETY	Gina Beasley	Travel	\$27.60
SAFETY	Gina Rollins	Travel	\$69.00
SAFETY	Gregory Feldser	Travel	\$1,147.44
SAFETY	Greta Curbow	Travel	\$105.34
SAFETY	Greta Dajani	Supplies and Materials	\$38.10
SAFETY	Helen Steinmetz	Travel	\$3.68
SAFETY	Jane Lovell	Travel	\$32.20
SAFETY	Janet Lomenick	Travel	\$38.64
SAFETY	Jason Hunt	Travel	\$23.46
SAFETY	Jeanette Bush	Travel	\$22.08
SAFETY	Jeffrey Buchanan	Travel	\$1,412.73
SAFETY	Jeffrey Collins	Travel	\$1,140.84
SAFETY	Jeffrey Keedy	Travel	\$147.20
SAFETY	Jennie Hammock	Travel	\$258.25
SAFETY	Jennifer Lamb	Travel	\$82.80
SAFETY	Jewel Willis	Travel	\$11.04
SAFETY	Jill Kellogg	Travel	\$1,168.60
SAFETY	John Riddle	Travel	\$6.44
SAFETY	John Zelnik	Supplies and Materials	\$89.51
SAFETY	Johnny Savage	Travel	\$157.36
SAFETY	Jori Canterbury	Travel	\$143.98
SAFETY	Joseph Agee	Travel	\$800.00
SAFETY	Joyce Alexander	Travel	\$15.18
SAFETY	Judy Johnson	Travel	\$69.00
SAFETY	Karen Jenkins	Travel	\$393.76
SAFETY	Karen Kendrick	Travel	\$23.92
SAFETY	Karen Weaver	Travel	\$5.52
SAFETY	Kathy Human	Travel	\$23.00
SAFETY	Kevin Redding	Travel	\$33.12
SAFETY	Kimberly Waters	Travel	\$75.44
SAFETY	Kitty Conyers	Travel	\$33.12
SAFETY	Kristi Taylor	Supplies and Materials	\$144.08
SAFETY	Larry Hicks	Travel	\$125.58
SAFETY	Larry Murphy	Travel	\$40.02
SAFETY	Linda Butler	Travel	\$1,145.60
SAFETY	Linda Cone	Travel	\$99.00
SAFETY	Linda Hester	Travel	\$6.44
SAFETY	Lisa Crawford	Travel	\$24.84
SAFETY	Lisa English	Travel	\$20.70
SAFETY	Lisa Langley	Travel	\$52.44
SAFETY	Lynnette Shelton	Travel	\$4.14
SAFETY	Marsha Mcniel	Travel	\$74.98
SAFETY	Martha Berry	Travel	\$1.38
SAFETY	Mary Adkins	Travel	\$38.18
SAFETY	Mary Simmons	Travel	\$66.24
SAFETY	Mary Thompson	Travel	\$12.88
SAFETY	Matthew Moon	Travel	\$28.52
SAFETY	Meelora Zerick	Travel	\$401.12
SAFETY	Melinda May	Travel	\$92.46
SAFETY	Melissa Gasaway	Travel	\$22.08
SAFETY	Melissa Long	Travel	\$380.88

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
SAFETY	Melissa Mcleod	Travel	\$103.50
SAFETY	Melissa Owens	Travel	\$305.44
SAFETY	Melissa Rhymer	Travel	\$41.40
SAFETY	Melissa Withrow	Travel	\$11.50
SAFETY	Michael Hogan	Travel	\$163.76
SAFETY	Michael Holland	Travel	\$404.80
SAFETY	Michael Sullivan	Travel	\$506.00
SAFETY	Micheal Quillen	Travel	\$38.64
SAFETY	Michele Phillips	Travel	\$121.44
SAFETY	Michelle Kerley	Travel	\$34.50
SAFETY	Mona Light	Travel	\$191.36
SAFETY	Montie Langley	Travel	\$21.16
SAFETY	Nancy Smith	Travel	\$22.08
SAFETY	Nina Harris	Travel	\$519.84
SAFETY	Olufemi Kassim	Travel	\$69.00
SAFETY	Pamela Cravens	Travel	\$103.04
SAFETY	Pansy Page	Travel	\$69.92
SAFETY	Peggy Mitchell	Travel	\$54.28
SAFETY	Peggy Ryan	Travel	\$171.12
SAFETY	Percy Sewell	Travel	\$70.38
SAFETY	Peter Kerwin	Travel	\$100.28
SAFETY	Reba Carter	Travel	\$12.88
SAFETY	Rex Prince	Travel	\$618.91
SAFETY	Richard Conatser	Travel	\$424.64
SAFETY	Robert T Bumbalough	Travel	\$967.84
SAFETY	Robert Johnson	Travel	\$69.00
SAFETY	Robert Smith	Travel	\$40.48
SAFETY	Rodney Barclay	Travel	\$9.20
SAFETY	Roger Hardin	Travel	\$75.50
SAFETY	Ronald Scarbro	Travel	\$130.56
SAFETY	Ronda Wilder	Travel	\$22.08
SAFETY	Ronnie Mcdaniel	Travel	\$53.82
SAFETY	Sabrina Dwyer	Travel	\$6.90
SAFETY	Scott Staggs	Travel	\$506.00
SAFETY	Shanna Mooney	Travel	\$50.60
SAFETY	Shannon Hall	Travel	\$36.80
SAFETY	Sharon Chew	Travel	\$7.36
SAFETY	Sharon Shaver	Travel	\$42.78
SAFETY	Shavaunne Adams	Travel	\$100.74
SAFETY	Sheree Tubbs	Travel	\$94.76
SAFETY	Sheriee Davis Wyatt	Travel	\$119.60
SAFETY	Sherron Perkins	Travel	\$4.60
SAFETY	Sherry Ah Sam	Supplies and Materials	\$33.23
SAFETY	Sherry Ah Sam	Travel	\$62.56
SAFETY	Stephanie Johnson	Travel	\$544.10
SAFETY	Steven Manning	Travel	\$1,479.37
SAFETY	Steven Tyler	Travel	\$70.38
SAFETY	Susan Cook	Travel	\$115.00
SAFETY	Susan Gerber	Travel	\$9.66
SAFETY	Susan Pate	Travel	\$172.04
SAFETY	Susan Taylor	Travel	\$46.00
SAFETY	Suzanne Baker	Travel	\$16.10
SAFETY	Tammy Tate	Travel	\$18.40
SAFETY	Teresa Coffman	Travel	\$18.40

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
SAFETY	Teresa Pendergrast	Travel	\$15.18
SAFETY	Terra Grace	Travel	\$47.38
SAFETY	Terry Botts	Travel	\$1,073.08
SAFETY	Terry Bradford	Travel	\$20.24
SAFETY	Thomas Clower	Travel	\$2,356.39
SAFETY	Timothy Hayes	Travel	\$63.02
SAFETY	Timothy Robinson	Travel	\$271.30
SAFETY	Toshia Cagle	Travel	\$32.20
SAFETY	Tracy Daniels	Travel	\$23.00
SAFETY	Tracy Trott	Travel	\$157.36
SAFETY	Vickie Bork	Travel	\$71.30
SAFETY	Vickie Caneer	Travel	\$24.84
SAFETY	Vickie Taylor	Communications	\$15.90
SAFETY	Vonda Mines	Travel	\$56.58
SAFETY	Weldon Mcgilmer	Training	\$20.00
SAFETY	Wendy Tidwell	Travel	\$69.00
SAFETY	William Head	Travel	\$253.00
SAFETY	William Proctor	Travel	\$304.50
SAFETY	William Sherlin	Travel	\$16.56
SAFETY	William Taliaferro	Travel	\$1,108.40
SAFETY	Yolanda Hampton	Travel	\$106.72
TDOT TRANSPORTATION HEADQUARTERS	Aaron Blake	Travel	\$228.28
TDOT TRANSPORTATION HEADQUARTERS	Alvin Arrowood	Travel	\$193.69
TDOT TRANSPORTATION HEADQUARTERS	Amin Araim	Travel	\$1,239.30
TDOT TRANSPORTATION HEADQUARTERS	Angela Midgett	Travel	\$1,381.71
TDOT TRANSPORTATION HEADQUARTERS	Anna Shell	Travel	\$520.66
TDOT TRANSPORTATION HEADQUARTERS	Anthony Watson	Travel	\$396.74
TDOT TRANSPORTATION HEADQUARTERS	April Letellier	Travel	\$323.84
TDOT TRANSPORTATION HEADQUARTERS	Barry Brown	Travel	\$853.63
TDOT TRANSPORTATION HEADQUARTERS	Bhargav Patel	Travel	\$193.69
TDOT TRANSPORTATION HEADQUARTERS	Billy Hayes	Travel	\$69.00
TDOT TRANSPORTATION HEADQUARTERS	Billy Wilmore	Travel	\$1,779.31
TDOT TRANSPORTATION HEADQUARTERS	Bobby Swann	Travel	\$974.70
TDOT TRANSPORTATION HEADQUARTERS	Brij Singh	Travel	\$359.13
TDOT TRANSPORTATION HEADQUARTERS	Bryson Johnson	Travel	\$423.56
TDOT TRANSPORTATION HEADQUARTERS	Carl Elmore	Travel	\$215.60
TDOT TRANSPORTATION HEADQUARTERS	Carolyn Adams	Travel	\$228.28
TDOT TRANSPORTATION HEADQUARTERS	Charles King	Travel	\$155.24
TDOT TRANSPORTATION HEADQUARTERS	Charles Longmire	Travel	\$257.60
TDOT TRANSPORTATION HEADQUARTERS	Charles Simpson	Travel	\$27.60
TDOT TRANSPORTATION HEADQUARTERS	Chastity Johnson	Training	\$810.00
TDOT TRANSPORTATION HEADQUARTERS	Chilyere Smith	Travel	\$863.14
TDOT TRANSPORTATION HEADQUARTERS	Christopher Armstrong	Travel	\$363.60
TDOT TRANSPORTATION HEADQUARTERS	Christopher Fox	Travel	\$814.12
TDOT TRANSPORTATION HEADQUARTERS	Clarence Culwell	Travel	\$1,582.54
TDOT TRANSPORTATION HEADQUARTERS	Conley Lynn	Travel	\$1,414.07
TDOT TRANSPORTATION HEADQUARTERS	Cynthia Howard	Travel	\$114.08
TDOT TRANSPORTATION HEADQUARTERS	D Travis	Travel	\$226.02
TDOT TRANSPORTATION HEADQUARTERS	Dana Sommer	Travel	\$121.90
TDOT TRANSPORTATION HEADQUARTERS	Daniel Cole	Travel	\$264.96
TDOT TRANSPORTATION HEADQUARTERS	Danny Hall	Travel	\$157.17
TDOT TRANSPORTATION HEADQUARTERS	Darron Seavers	Travel	\$452.76
TDOT TRANSPORTATION HEADQUARTERS	David Barker	Travel	\$424.12
TDOT TRANSPORTATION HEADQUARTERS	David Demanette	Travel	\$173.25

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
TDOT TRANSPORTATION HEADQUARTERS	David Duncan	Travel	\$471.89
TDOT TRANSPORTATION HEADQUARTERS	David Mayton	Travel	\$174.28
TDOT TRANSPORTATION HEADQUARTERS	David Sims	Travel	\$582.79
TDOT TRANSPORTATION HEADQUARTERS	Deborah Fleming	Travel	\$934.54
TDOT TRANSPORTATION HEADQUARTERS	Delbert Aycock	Travel	\$834.79
TDOT TRANSPORTATION HEADQUARTERS	Dennis Addison	Travel	\$536.36
TDOT TRANSPORTATION HEADQUARTERS	Dennis Griffin	Travel	\$474.11
TDOT TRANSPORTATION HEADQUARTERS	Dennis McClure	Travel	\$732.76
TDOT TRANSPORTATION HEADQUARTERS	Earl Day	Travel	\$1,773.99
TDOT TRANSPORTATION HEADQUARTERS	Edward Wasserman	Travel	\$864.89
TDOT TRANSPORTATION HEADQUARTERS	Elizabeth Hosmer	Travel	\$29.44
TDOT TRANSPORTATION HEADQUARTERS	Eric Brown	Supplies and Materials	\$434.64
TDOT TRANSPORTATION HEADQUARTERS	Ethel Everett	Travel	\$260.28
TDOT TRANSPORTATION HEADQUARTERS	Frank Shelton	Travel	\$69.92
TDOT TRANSPORTATION HEADQUARTERS	Gary Barker	Travel	\$254.84
TDOT TRANSPORTATION HEADQUARTERS	Gary Dennison	Travel	\$125.12
TDOT TRANSPORTATION HEADQUARTERS	Gena Gilliam	Travel	\$21.16
TDOT TRANSPORTATION HEADQUARTERS	George Fletcher	Travel	\$2,403.24
TDOT TRANSPORTATION HEADQUARTERS	George Moss	Travel	\$608.99
TDOT TRANSPORTATION HEADQUARTERS	George Shotwell	Supplies and Materials	\$10.43
TDOT TRANSPORTATION HEADQUARTERS	George Shotwell	Travel	\$603.66
TDOT TRANSPORTATION HEADQUARTERS	Gregory Horton	Travel	\$201.48
TDOT TRANSPORTATION HEADQUARTERS	Gregory Russell	Travel	\$325.36
TDOT TRANSPORTATION HEADQUARTERS	Harold Wiles	Travel	\$1,862.36
TDOT TRANSPORTATION HEADQUARTERS	Harold Wooley	Travel	\$1,424.04
TDOT TRANSPORTATION HEADQUARTERS	Howard Blankenship	Travel	\$740.36
TDOT TRANSPORTATION HEADQUARTERS	Jackye Hill	Supplies and Materials	\$99.44
TDOT TRANSPORTATION HEADQUARTERS	James Akin	Training	\$90.00
TDOT TRANSPORTATION HEADQUARTERS	James Akin	Travel	\$1,381.03
TDOT TRANSPORTATION HEADQUARTERS	James Boyd	Travel	\$740.36
TDOT TRANSPORTATION HEADQUARTERS	James Byrd	Travel	\$604.60
TDOT TRANSPORTATION HEADQUARTERS	James Carlin	Travel	\$306.74
TDOT TRANSPORTATION HEADQUARTERS	James Laughlin	Training	\$25.00
TDOT TRANSPORTATION HEADQUARTERS	Jared Knight	Travel	\$566.79
TDOT TRANSPORTATION HEADQUARTERS	Jason Ingram	Travel	\$187.22
TDOT TRANSPORTATION HEADQUARTERS	Jason Pierce	Travel	\$170.99
TDOT TRANSPORTATION HEADQUARTERS	Jeff Light	Travel	\$170.99
TDOT TRANSPORTATION HEADQUARTERS	Jeffery Chesney	Travel	\$264.96
TDOT TRANSPORTATION HEADQUARTERS	Jeffrey Kerley	Travel	\$156.83
TDOT TRANSPORTATION HEADQUARTERS	Jennifer Rose	Travel	\$92.92
TDOT TRANSPORTATION HEADQUARTERS	Jerry Drake	Travel	\$941.06
TDOT TRANSPORTATION HEADQUARTERS	Jimmy Britt	Travel	\$396.74
TDOT TRANSPORTATION HEADQUARTERS	Joe Matlock	Travel	\$1,139.32
TDOT TRANSPORTATION HEADQUARTERS	John Atkins	Travel	\$156.83
TDOT TRANSPORTATION HEADQUARTERS	John Barrett	Travel	\$236.28
TDOT TRANSPORTATION HEADQUARTERS	John Hastings	Travel	\$666.28
TDOT TRANSPORTATION HEADQUARTERS	John Nichols	Travel	\$182.49
TDOT TRANSPORTATION HEADQUARTERS	John Walker	Travel	\$646.28
TDOT TRANSPORTATION HEADQUARTERS	Juanis Anderson	Travel	\$1,707.85
TDOT TRANSPORTATION HEADQUARTERS	Julie Smith	Travel	\$44.62
TDOT TRANSPORTATION HEADQUARTERS	Keith Gore	Travel	\$64.40
TDOT TRANSPORTATION HEADQUARTERS	Kenneth Manning	Travel	\$16.00
TDOT TRANSPORTATION HEADQUARTERS	Kenneth Monger	Supplies and Materials	\$115.32
TDOT TRANSPORTATION HEADQUARTERS	Kevin Swatsell	Travel	\$193.69

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
TDOT TRANSPORTATION HEADQUARTERS	Kimberly Davis	Travel	\$555.28
TDOT TRANSPORTATION HEADQUARTERS	Kirk Marston	Communications	\$10.87
TDOT TRANSPORTATION HEADQUARTERS	Kirk Marston	Travel	\$231.00
TDOT TRANSPORTATION HEADQUARTERS	Lance Click	Travel	\$423.56
TDOT TRANSPORTATION HEADQUARTERS	Larry Mcgoogin	Travel	\$493.52
TDOT TRANSPORTATION HEADQUARTERS	Larry Mullins	Travel	\$360.28
TDOT TRANSPORTATION HEADQUARTERS	Ledford Russell	Travel	\$215.60
TDOT TRANSPORTATION HEADQUARTERS	Lisa Dunn	Travel	\$670.30
TDOT TRANSPORTATION HEADQUARTERS	Marcus Turner	Travel	\$494.98
TDOT TRANSPORTATION HEADQUARTERS	Marion Hilt	Travel	\$250.13
TDOT TRANSPORTATION HEADQUARTERS	Mark Best	Travel	\$228.28
TDOT TRANSPORTATION HEADQUARTERS	Mark Gehring	Travel	\$41.22
TDOT TRANSPORTATION HEADQUARTERS	Mark Woods	Travel	\$739.77
TDOT TRANSPORTATION HEADQUARTERS	Marketta Wakefield	Travel	\$1,475.85
TDOT TRANSPORTATION HEADQUARTERS	Mary Bont	Travel	\$18.12
TDOT TRANSPORTATION HEADQUARTERS	Mathews Boddie	Travel	\$1,094.09
TDOT TRANSPORTATION HEADQUARTERS	Matthew Lane	Travel	\$320.56
TDOT TRANSPORTATION HEADQUARTERS	Melissa Portell	Printing and Duplicating	\$0.75
TDOT TRANSPORTATION HEADQUARTERS	Michael Parham	Travel	\$901.08
TDOT TRANSPORTATION HEADQUARTERS	Michael Russell	Travel	\$228.28
TDOT TRANSPORTATION HEADQUARTERS	Mike Lawson	Travel	\$928.40
TDOT TRANSPORTATION HEADQUARTERS	Monica Wakefield	Travel	\$1,475.85
TDOT TRANSPORTATION HEADQUARTERS	Mwafaq Mohammed	Training	\$972.00
TDOT TRANSPORTATION HEADQUARTERS	Nancy Bernstein	Communications	\$27.00
TDOT TRANSPORTATION HEADQUARTERS	Neil Hansen	Travel	\$990.91
TDOT TRANSPORTATION HEADQUARTERS	Nermine Nashed Habashy	Travel	\$339.66
TDOT TRANSPORTATION HEADQUARTERS	Norman Angel	Motor Vehicle Operation	\$40.41
TDOT TRANSPORTATION HEADQUARTERS	Pamela Monjar	Travel	\$866.32
TDOT TRANSPORTATION HEADQUARTERS	Patti Bowlan	Travel	\$443.76
TDOT TRANSPORTATION HEADQUARTERS	Paul Davis	Travel	\$959.11
TDOT TRANSPORTATION HEADQUARTERS	Paul Lane	Travel	\$314.72
TDOT TRANSPORTATION HEADQUARTERS	Paula Strauss	Travel	\$157.17
TDOT TRANSPORTATION HEADQUARTERS	Rebecca Hethcote	Travel	\$346.36
TDOT TRANSPORTATION HEADQUARTERS	Ricky Hudgens	Travel	\$617.79
TDOT TRANSPORTATION HEADQUARTERS	Robert Christy	Travel	\$150.55
TDOT TRANSPORTATION HEADQUARTERS	Robert Davidson	Travel	\$256.83
TDOT TRANSPORTATION HEADQUARTERS	Robert Hope	Travel	\$740.36
TDOT TRANSPORTATION HEADQUARTERS	Robert Horner	Travel	\$353.26
TDOT TRANSPORTATION HEADQUARTERS	Robert McCoy	Travel	\$510.08
TDOT TRANSPORTATION HEADQUARTERS	Robert Turner	Travel	\$320.56
TDOT TRANSPORTATION HEADQUARTERS	Robert Vanhorn	Travel	\$423.56
TDOT TRANSPORTATION HEADQUARTERS	Robert Wagner	Travel	\$320.56
TDOT TRANSPORTATION HEADQUARTERS	Robert Woods	Supplies and Materials	\$30.94
TDOT TRANSPORTATION HEADQUARTERS	Roy Dowland	Travel	\$311.18
TDOT TRANSPORTATION HEADQUARTERS	Saieb Haddad	Travel	\$14.00
TDOT TRANSPORTATION HEADQUARTERS	Samuel Williams	Travel	\$291.72
TDOT TRANSPORTATION HEADQUARTERS	Sandra Bottoms	Travel	\$320.56
TDOT TRANSPORTATION HEADQUARTERS	Sandra Hoff	Travel	\$573.08
TDOT TRANSPORTATION HEADQUARTERS	Scott Ault	Travel	\$339.32
TDOT TRANSPORTATION HEADQUARTERS	Shane Snoderly	Travel	\$919.00
TDOT TRANSPORTATION HEADQUARTERS	Shawn Bible	Communications	\$27.32
TDOT TRANSPORTATION HEADQUARTERS	Shireman Young	Travel	\$190.46
TDOT TRANSPORTATION HEADQUARTERS	Stanley Dunn	Travel	\$159.91
TDOT TRANSPORTATION HEADQUARTERS	Stephen Burress	Travel	\$1,115.58

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
TDOT TRANSPORTATION HEADQUARTERS	Steve Chipman	Travel	\$330.25
TDOT TRANSPORTATION HEADQUARTERS	Steven Allen	Travel	\$339.66
TDOT TRANSPORTATION HEADQUARTERS	Steven Fesmire	Travel	\$494.98
TDOT TRANSPORTATION HEADQUARTERS	Susan Stokes	Travel	\$155.24
TDOT TRANSPORTATION HEADQUARTERS	Tammy Sellers	Travel	\$290.18
TDOT TRANSPORTATION HEADQUARTERS	Teresa Culbreath	Travel	\$150.03
TDOT TRANSPORTATION HEADQUARTERS	Teresa Estes	Travel	\$629.68
TDOT TRANSPORTATION HEADQUARTERS	Teri Wells	Travel	\$276.28
TDOT TRANSPORTATION HEADQUARTERS	Theresa Hagler	Travel	\$526.24
TDOT TRANSPORTATION HEADQUARTERS	Thomas Love	Travel	\$157.17
TDOT TRANSPORTATION HEADQUARTERS	Thomas Rowe	Travel	\$935.09
TDOT TRANSPORTATION HEADQUARTERS	Thomas Trammell	Travel	\$350.31
TDOT TRANSPORTATION HEADQUARTERS	Thomas Waddell	Travel	\$182.49
TDOT TRANSPORTATION HEADQUARTERS	Timothy Laureigh	Travel	\$874.28
TDOT TRANSPORTATION HEADQUARTERS	Tyler King	Travel	\$312.99
TDOT TRANSPORTATION HEADQUARTERS	Van Colebank	Travel	\$173.11
TDOT TRANSPORTATION HEADQUARTERS	Van K Poole	Travel	\$341.39
TDOT TRANSPORTATION HEADQUARTERS	Vanessa Bateman	Travel	\$202.81
TDOT TRANSPORTATION HEADQUARTERS	Victoria Hassinger	Travel	\$71.76
TDOT TRANSPORTATION HEADQUARTERS	Wayne Seger	Travel	\$771.83
TDOT TRANSPORTATION HEADQUARTERS	William Pate	Travel	\$614.28
TDOT TRANSPORTATION HEADQUARTERS	William Rives	Travel	\$301.40
TENNCARE	Brandy Radowick	Travel	\$434.82
TENNCARE	Debbie Coleman	Travel	\$366.79
TENNCARE	Dennis Elliott	Communications	\$27.46
TENNCARE	Dennis Elliott	Travel	\$717.50
TENNCARE	Jeanne James	Travel	\$1,970.11
TENNCARE	Lawrence Henderson	Travel	\$195.04
TENNCARE	Lorraine Buerhaus	Travel	\$349.47
TENNCARE	Marsha Neuenschwander	Travel	\$35.04
TENNCARE	Martin Dye	Travel	\$326.53
TENNCARE	Mary Baird	Travel	\$596.60
TENNCARE	Michael Begley	Travel	\$835.59
TENNCARE	Patsy Santel	Travel	\$366.79
TENNCARE	Ramsey Leathers	Travel	\$701.70
TENNCARE	Regina Tracy	Travel	\$46.92
TENNCARE	Risa Capps	Travel	\$151.80
TENNCARE	Shelia Cantrell	Travel	\$57.04
TENNCARE	Susan Miller	Travel	\$317.45
TENNESSEE ALCOHOLIC BEVERAGE COMMISSION	Cynthia Bond	Travel	\$297.52
TENNESSEE ALCOHOLIC BEVERAGE COMMISSION	John Jones	Travel	\$710.86
TENNESSEE ARTS COMMISSION	Beverly Scott	Travel	\$91.50
TENNESSEE ARTS COMMISSION	Harold Partlow	Travel	\$91.50
TENNESSEE ARTS COMMISSION	Julie Horn	Travel	\$91.50
TENNESSEE ARTS COMMISSION	Loretta Hester	Travel	\$183.00
TENNESSEE ARTS COMMISSION	Renda Talley	Travel	\$91.50
TENNESSEE ARTS COMMISSION	Richard Boyd	Travel	\$123.70
TENNESSEE ARTS COMMISSION	Robert Cogswell	Travel	\$91.50
TENNESSEE ARTS COMMISSION	Rodney Reiner	Travel	\$91.50
TENNESSEE BUREAU OF INVESTIGATION	Amy Allen	Travel	\$269.50
TENNESSEE BUREAU OF INVESTIGATION	Cheryl Cain	Travel	\$1,438.56
TENNESSEE BUREAU OF INVESTIGATION	Clinton Parsons	Travel	\$344.02
TENNESSEE BUREAU OF INVESTIGATION	Cynthia Goodson	Travel	\$165.00
TENNESSEE BUREAU OF INVESTIGATION	David Brown	Travel	\$99.00

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
TENNESSEE BUREAU OF INVESTIGATION	Deborah White	Travel	\$99.00
TENNESSEE BUREAU OF INVESTIGATION	Donna Hill	Travel	\$99.00
TENNESSEE BUREAU OF INVESTIGATION	Dora Arnold	Supplies and Materials	\$136.31
TENNESSEE BUREAU OF INVESTIGATION	Dora Arnold	Travel	\$381.46
TENNESSEE BUREAU OF INVESTIGATION	Dortha Smith	Travel	\$165.00
TENNESSEE BUREAU OF INVESTIGATION	Dyane Karl	Travel	\$198.00
TENNESSEE BUREAU OF INVESTIGATION	Earl Ealy	Travel	\$99.00
TENNESSEE BUREAU OF INVESTIGATION	Ginger Irons	Travel	\$161.00
TENNESSEE BUREAU OF INVESTIGATION	Gwendolyn Siler	Travel	\$165.00
TENNESSEE BUREAU OF INVESTIGATION	Janet Brummitt	Travel	\$99.00
TENNESSEE BUREAU OF INVESTIGATION	Janet Fields	Travel	\$99.00
TENNESSEE BUREAU OF INVESTIGATION	Judith Bomar	Travel	\$196.00
TENNESSEE BUREAU OF INVESTIGATION	Katherine Thompson	Travel	\$99.00
TENNESSEE BUREAU OF INVESTIGATION	Kathy Pendleton	Travel	\$99.00
TENNESSEE BUREAU OF INVESTIGATION	Kristel Hill	Travel	\$165.00
TENNESSEE BUREAU OF INVESTIGATION	Linda Loftis	Travel	\$99.00
TENNESSEE BUREAU OF INVESTIGATION	Linda Wilder	Travel	\$99.00
TENNESSEE BUREAU OF INVESTIGATION	Lori Edmunds	Travel	\$359.98
TENNESSEE BUREAU OF INVESTIGATION	Margaret Bash	Supplies and Materials	\$235.62
TENNESSEE BUREAU OF INVESTIGATION	Margaret Bash	Travel	\$4.00
TENNESSEE BUREAU OF INVESTIGATION	Melany Martin	Travel	\$157.17
TENNESSEE BUREAU OF INVESTIGATION	Nancye Morris	Travel	\$99.00
TENNESSEE BUREAU OF INVESTIGATION	Pamela Beck	Travel	\$84.00
TENNESSEE BUREAU OF INVESTIGATION	Rosemary Lambert	Travel	\$99.00
TENNESSEE BUREAU OF INVESTIGATION	Sandra Farmer	Travel	\$99.00
TENNESSEE BUREAU OF INVESTIGATION	Sunny Yates	Travel	\$99.00
TENNESSEE BUREAU OF INVESTIGATION	William Murrey	Travel	\$190.04
TENNESSEE COMMISSION ON AGING	Darla Bennings	Travel	\$291.72
TENNESSEE COMMISSION ON AGING	Janet Lamb	Prof Services Third Party	\$50.00
TENNESSEE COMMISSION ON AGING	Janet Lamb	Training	\$530.00
TENNESSEE COMMISSION ON AGING	Janet Lamb	Travel	\$1,549.93
TENNESSEE COMMISSION ON AGING	Jeanne Caudill	Travel	\$195.04
TENNESSEE COMMISSION ON AGING	Kennettra Golden	Travel	\$291.72
TENNESSEE COMMISSION ON AGING	Laverdia Mccullough	Travel	\$182.49
TENNESSEE COMMISSION ON AGING	Magdi Hanna	Travel	\$291.72
TENNESSEE COMMISSION ON AGING	Richard Hann	Travel	\$291.34
TENNESSEE COMMISSION ON AGING	Richard Presler	Travel	\$291.34
TENNESSEE CORRECTIONS INSTITUTE	Barry Suttles	Travel	\$199.02
TENNESSEE CORRECTIONS INSTITUTE	Bobby Bass	Travel	\$10.00
TENNESSEE CORRECTIONS INSTITUTE	Dewey Ferguson	Travel	\$496.48
TENNESSEE CORRECTIONS INSTITUTE	Melody Gregory	Supplies and Materials	\$28.06
TENNESSEE CORRECTIONS INSTITUTE	Melody Gregory	Travel	\$64.00
TENNESSEE CORRECTIONS INSTITUTE	William Kane	Communications	\$1.36
TENNESSEE CORRECTIONS INSTITUTE	William Kane	Supplies and Materials	\$15.87
TENNESSEE CORRECTIONS INSTITUTE	William Kane	Travel	\$119.00
TENNESSEE HOUSING DEVELOPMENT AGENCY	Alecia Mitchell	Travel	\$87.00
TENNESSEE HOUSING DEVELOPMENT AGENCY	Annette Walker	Travel	\$87.00
TENNESSEE HOUSING DEVELOPMENT AGENCY	Belinda Williams	Travel	\$238.34
TENNESSEE HOUSING DEVELOPMENT AGENCY	Bertha Cartwright	Travel	\$87.00
TENNESSEE HOUSING DEVELOPMENT AGENCY	Beverly Bryant	Travel	\$87.00
TENNESSEE HOUSING DEVELOPMENT AGENCY	Bruce Balcom	Communications	\$9.95
TENNESSEE HOUSING DEVELOPMENT AGENCY	Bruce Balcom	Travel	\$549.97
TENNESSEE HOUSING DEVELOPMENT AGENCY	Christy Hollingsworth	Travel	\$244.36
TENNESSEE HOUSING DEVELOPMENT AGENCY	Deborah Reeves	Travel	\$1,405.27

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
TENNESSEE HOUSING DEVELOPMENT AGENCY	Debra Perkins	Travel	\$124.72
TENNESSEE HOUSING DEVELOPMENT AGENCY	Donna Calahan	Supplies and Materials	\$8.73
TENNESSEE HOUSING DEVELOPMENT AGENCY	Donna Calahan	Travel	\$87.00
TENNESSEE HOUSING DEVELOPMENT AGENCY	Francis Spratt	Travel	\$99.50
TENNESSEE HOUSING DEVELOPMENT AGENCY	Gretchen Mason	Travel	\$280.36
TENNESSEE HOUSING DEVELOPMENT AGENCY	Heather Schroeder	Travel	\$107.24
TENNESSEE HOUSING DEVELOPMENT AGENCY	Hillary Craig	Travel	\$78.20
TENNESSEE HOUSING DEVELOPMENT AGENCY	Horace Garrett	Travel	\$344.08
TENNESSEE HOUSING DEVELOPMENT AGENCY	Jacklyn Parr	Travel	\$174.00
TENNESSEE HOUSING DEVELOPMENT AGENCY	Jennifer Ball	Communications	\$12.95
TENNESSEE HOUSING DEVELOPMENT AGENCY	Jennifer Ball	Travel	\$379.20
TENNESSEE HOUSING DEVELOPMENT AGENCY	Julie Burnette	Travel	\$182.49
TENNESSEE HOUSING DEVELOPMENT AGENCY	Julie Mayo	Travel	\$324.86
TENNESSEE HOUSING DEVELOPMENT AGENCY	Kimberly Ingram	Travel	\$87.00
TENNESSEE HOUSING DEVELOPMENT AGENCY	Laura Sinclair	Supplies and Materials	\$71.65
TENNESSEE HOUSING DEVELOPMENT AGENCY	Laura Swanson	Travel	\$190.49
TENNESSEE HOUSING DEVELOPMENT AGENCY	Leann Thomas	Training	\$1,191.00
TENNESSEE HOUSING DEVELOPMENT AGENCY	Linda Haugk	Supplies and Materials	\$10.95
TENNESSEE HOUSING DEVELOPMENT AGENCY	Linda Lalone	Travel	\$194.18
TENNESSEE HOUSING DEVELOPMENT AGENCY	Mia Billingsley	Travel	\$410.26
TENNESSEE HOUSING DEVELOPMENT AGENCY	Morgrett Williams	Travel	\$110.00
TENNESSEE HOUSING DEVELOPMENT AGENCY	Nancy Pollard	Supplies and Materials	\$31.00
TENNESSEE HOUSING DEVELOPMENT AGENCY	Nancy Pollard	Travel	\$150.48
TENNESSEE HOUSING DEVELOPMENT AGENCY	Patricia Moon	Travel	\$99.00
TENNESSEE HOUSING DEVELOPMENT AGENCY	Patricia Smith	Travel	\$191.23
TENNESSEE HOUSING DEVELOPMENT AGENCY	Patrick Harrell	Travel	\$51.52
TENNESSEE HOUSING DEVELOPMENT AGENCY	Shawna Manis	Travel	\$666.46
TENNESSEE HOUSING DEVELOPMENT AGENCY	Sheryle Palmer	Supplies and Materials	\$14.00
TENNESSEE HOUSING DEVELOPMENT AGENCY	Sheryle Palmer	Travel	\$99.42
TENNESSEE HOUSING DEVELOPMENT AGENCY	Shirley Greer	Travel	\$87.00
TENNESSEE HOUSING DEVELOPMENT AGENCY	Stephanie Stack	Supplies and Materials	\$14.00
TENNESSEE HOUSING DEVELOPMENT AGENCY	Stephanie Stack	Travel	\$23.92
TENNESSEE HOUSING DEVELOPMENT AGENCY	Steven Lamb	Travel	\$1,071.32
TENNESSEE HOUSING DEVELOPMENT AGENCY	Suzan Foulks	Travel	\$491.47
TENNESSEE HOUSING DEVELOPMENT AGENCY	Theodore Fellman	Supplies and Materials	\$251.07
TENNESSEE HOUSING DEVELOPMENT AGENCY	Theodore Fellman	Travel	\$402.78
TENNESSEE HOUSING DEVELOPMENT AGENCY	Twana Jackson	Travel	\$87.00
TENNESSEE HOUSING DEVELOPMENT AGENCY	Velma Kemp	Travel	\$87.00
TENNESSEE HOUSING DEVELOPMENT AGENCY	Virginia Crotzer	Travel	\$91.50
TENNESSEE HUMAN RIGHTS COMMISSION	Beverly Watts	Training	\$185.00
TENNESSEE HUMAN RIGHTS COMMISSION	Beverly Watts	Travel	\$71.30
TENNESSEE HUMAN RIGHTS COMMISSION	Bobbie Porter	Supplies and Materials	\$9.06
TENNESSEE HUMAN RIGHTS COMMISSION	Bobbie Porter	Travel	\$10.58
TENNESSEE HUMAN RIGHTS COMMISSION	Tiffany Baker	Supplies and Materials	\$33.10
TENNESSEE HUMAN RIGHTS COMMISSION	Tiffany Baker	Travel	\$178.28
TENNESSEE REGULATORY AUTHORITY	Annette Ponds	Travel	\$372.82
TENNESSEE REGULATORY AUTHORITY	David Foster	Travel	\$1,795.65
TENNESSEE REGULATORY AUTHORITY	Emery Reed	Travel	\$12.00
TENNESSEE REGULATORY AUTHORITY	Jerry Kettles	Travel	\$1,079.40
TENNESSEE REGULATORY AUTHORITY	Kenneth Hill	Travel	\$5,703.50
TENNESSEE REGULATORY AUTHORITY	Mary Freeman	Travel	\$150.00
TENNESSEE REGULATORY AUTHORITY	Pete Hut	Travel	\$372.82
TENNESSEE REGULATORY AUTHORITY	Thomas Woosley	Travel	\$531.32
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Andriette Parker	Supplies and Materials	\$140.99

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Bobby Wright	Travel	\$391.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Dana Coen	Travel	\$303.50
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Daniel Muse	Travel	\$280.60
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Ernest Semore	Travel	\$68.08
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Gary Ingram	Travel	\$902.26
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Gregory Clark	Prof Services Third Party	\$25.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	James Talley	Travel	\$54.28
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Jimmy Bivens	Travel	\$264.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Jody Robbins	Travel	\$115.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	John Hart	Travel	\$69.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Johnny Anderson	Travel	\$69.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Johnny Brown	Travel	\$130.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Joseph Johnson	Travel	\$138.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Julie Perrey	Travel	\$303.50
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Kathleen Fritts	Travel	\$118.68
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Lisa Allen	Travel	\$69.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Margaret McIntosh	Travel	\$230.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Mehran Mostajir	Travel	\$150.42
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Nickey Wright	Travel	\$198.72
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Paul Whittle	Travel	\$506.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Peter Gilcher	Travel	\$138.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Robert Frady	Travel	\$99.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Sharyn Beene	Travel	\$180.10
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Stephen Raines	Supplies and Materials	\$13.62
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Stephen Raines	Travel	\$392.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Susan Cunningham	Travel	\$234.50
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Tim Jones	Travel	\$246.56
TENNESSEE STATE MUSEUM	Daniel Pomeroy	Travel	\$763.50
TENNESSEE STATE MUSEUM	Jennie Reeves-White	Travel	\$47.84
TENNESSEE STATE MUSEUM	Myers Brown	Travel	\$54.28
TENNESSEE STATE MUSEUM	Ronald Westphal	Travel	\$151.43
TOURIST DEVELOPMENT	Barry Young	Travel	\$157.17
TOURIST DEVELOPMENT	Brenda Anderson	Travel	\$140.76
TOURIST DEVELOPMENT	Brenda Brooks	Travel	\$121.44
TOURIST DEVELOPMENT	Cindy Dupree	Travel	\$1,156.24
TOURIST DEVELOPMENT	Cynthia Jared	Travel	\$106.72
TOURIST DEVELOPMENT	Jacquelyn Rains	Travel	\$170.20
TOURIST DEVELOPMENT	Jamie Lynn Thompson	Travel	\$51.06
TOURIST DEVELOPMENT	Jennifer Spence	Travel	\$2,859.40
TOURIST DEVELOPMENT	Larry Minniear	Travel	\$33.12
TOURIST DEVELOPMENT	Laura Heatherly	Travel	\$100.90
TOURIST DEVELOPMENT	Lee Curtis	Supplies and Materials	\$119.41
TOURIST DEVELOPMENT	Lee Curtis	Travel	\$1,152.70
TOURIST DEVELOPMENT	Lenard Murray	Travel	\$295.32
TOURIST DEVELOPMENT	Marvalyn Marbry	Travel	\$1,191.45
TOURIST DEVELOPMENT	Michael Ogle	Travel	\$47.84
TOURIST DEVELOPMENT	Michael Uhles	Travel	\$318.40
TOURIST DEVELOPMENT	Paula Hankins	Supplies and Materials	\$17.97
TOURIST DEVELOPMENT	Paula Hankins	Travel	\$1,870.92
TOURIST DEVELOPMENT	Renuka Christoph	Travel	\$146.86
TOURIST DEVELOPMENT	Susan Whitaker	Travel	\$400.60
VETERANS AFFAIRS	Carolyn Waugh	Travel	\$8.00
VETERANS AFFAIRS	Dale Laney	Travel	\$102.52
VETERANS AFFAIRS	Donald Smith	Travel	\$429.76

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
VETERANS AFFAIRS	Ernest Hayes	Travel	\$80.96
VETERANS AFFAIRS	Joann Kilpatrick	Supplies and Materials	\$337.44
VETERANS AFFAIRS	John Keys	Travel	\$743.00
VETERANS AFFAIRS	Julia Richardson	Supplies and Materials	\$6.00
VETERANS AFFAIRS	Julia Richardson	Travel	\$142.60
VETERANS AFFAIRS	Larry Simmons	Travel	\$244.72
VETERANS AFFAIRS	Norman Nash	Supplies and Materials	\$18.00
VETERANS AFFAIRS	Norman Nash	Travel	\$723.34
VETERANS AFFAIRS	Percy Orman	Travel	\$23.00
VETERANS AFFAIRS	Raymond Braden	Travel	\$63.48
VETERANS AFFAIRS	Richard Ayres	Travel	\$61.18
VETERANS AFFAIRS	Russell Galey	Travel	\$148.12
VETERANS AFFAIRS	Thomas Meadows	Travel	\$554.63
VETERANS AFFAIRS	William Smith	Travel	\$81.88
WILDLIFE RESOURCES AGENCY	Adam Young	Travel	\$582.68
WILDLIFE RESOURCES AGENCY	Alan Peterson	Travel	\$292.62
WILDLIFE RESOURCES AGENCY	Alceyone Arnold	Travel	\$146.32
WILDLIFE RESOURCES AGENCY	Allen Pyburn	Travel	\$699.81
WILDLIFE RESOURCES AGENCY	Anthony Bow	Travel	\$114.83
WILDLIFE RESOURCES AGENCY	Ashleigh Griggs	Travel	\$46.92
WILDLIFE RESOURCES AGENCY	Aubrey McKinney	Travel	\$456.76
WILDLIFE RESOURCES AGENCY	Barry Sumners	Travel	\$360.21
WILDLIFE RESOURCES AGENCY	Bobby Brown	Travel	\$187.18
WILDLIFE RESOURCES AGENCY	Bradley Reeves	Travel	\$1,013.64
WILDLIFE RESOURCES AGENCY	Brandon Harrison	Travel	\$94.76
WILDLIFE RESOURCES AGENCY	Brant Miller	Training	\$25.00
WILDLIFE RESOURCES AGENCY	Brant Miller	Travel	\$13.80
WILDLIFE RESOURCES AGENCY	Brenda Carr	Travel	\$428.96
WILDLIFE RESOURCES AGENCY	Brian Ripley	Training	\$175.00
WILDLIFE RESOURCES AGENCY	Brian Ripley	Travel	\$123.31
WILDLIFE RESOURCES AGENCY	Carol Freeman	Travel	\$643.11
WILDLIFE RESOURCES AGENCY	Cecil Davis	Travel	\$620.31
WILDLIFE RESOURCES AGENCY	Charles Harden	Travel	\$473.94
WILDLIFE RESOURCES AGENCY	Chester Slagle	Travel	\$155.48
WILDLIFE RESOURCES AGENCY	Christopher Bowden	Travel	\$350.33
WILDLIFE RESOURCES AGENCY	Christopher Simpson	Travel	\$154.03
WILDLIFE RESOURCES AGENCY	Clyde Richardson	Travel	\$725.94
WILDLIFE RESOURCES AGENCY	Damon Boyce	Travel	\$512.90
WILDLIFE RESOURCES AGENCY	Dan Hicks	Travel	\$391.00
WILDLIFE RESOURCES AGENCY	Daniel Bowden	Travel	\$350.33
WILDLIFE RESOURCES AGENCY	Daren Melton	Travel	\$149.33
WILDLIFE RESOURCES AGENCY	Daryl Ratajczak	Travel	\$447.91
WILDLIFE RESOURCES AGENCY	David Flowers	Travel	\$201.48
WILDLIFE RESOURCES AGENCY	David Gabbard	Travel	\$939.28
WILDLIFE RESOURCES AGENCY	David Rizzuto	Travel	\$720.04
WILDLIFE RESOURCES AGENCY	Dennis Lindbom	Travel	\$158.13
WILDLIFE RESOURCES AGENCY	Don Hubbs	Travel	\$615.24
WILDLIFE RESOURCES AGENCY	Donald King	Travel	\$497.78
WILDLIFE RESOURCES AGENCY	Donnie Parker	Travel	\$27.60
WILDLIFE RESOURCES AGENCY	Dwight Hensley	Travel	\$368.81
WILDLIFE RESOURCES AGENCY	Edward Caperton	Travel	\$25.76
WILDLIFE RESOURCES AGENCY	Gary Copley	Travel	\$424.99
WILDLIFE RESOURCES AGENCY	Gordan Shirley	Travel	\$1,013.64
WILDLIFE RESOURCES AGENCY	Jack Jinks	Travel	\$1,028.56

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
WILDLIFE RESOURCES AGENCY	James Ashby	Travel	\$1,134.44
WILDLIFE RESOURCES AGENCY	James Elkins	Travel	\$424.99
WILDLIFE RESOURCES AGENCY	James Heintz	Travel	\$1,013.64
WILDLIFE RESOURCES AGENCY	James Markham	Prof Services Third Party	\$60.00
WILDLIFE RESOURCES AGENCY	James Markham	Travel	\$1,797.18
WILDLIFE RESOURCES AGENCY	James Mcclellan	Travel	\$2,685.94
WILDLIFE RESOURCES AGENCY	James Smith	Supplies and Materials	\$187.42
WILDLIFE RESOURCES AGENCY	James Whitehead	Travel	\$346.36
WILDLIFE RESOURCES AGENCY	James Wilson	Travel	\$356.10
WILDLIFE RESOURCES AGENCY	Jane Smith	Travel	\$362.97
WILDLIFE RESOURCES AGENCY	Jason Henegar	Travel	\$201.48
WILDLIFE RESOURCES AGENCY	Jeffery Prestwich	Travel	\$87.40
WILDLIFE RESOURCES AGENCY	Jeffrey Pearce	Motor Vehicle Operation	\$25.79
WILDLIFE RESOURCES AGENCY	Jeffrey Winfree	Travel	\$355.36
WILDLIFE RESOURCES AGENCY	Jerry Strom	Travel	\$402.50
WILDLIFE RESOURCES AGENCY	John Fitzgerald	Travel	\$350.33
WILDLIFE RESOURCES AGENCY	John Ganus	Supplies and Materials	\$590.00
WILDLIFE RESOURCES AGENCY	John Ganus	Travel	\$119.60
WILDLIFE RESOURCES AGENCY	John Gregory	Travel	\$349.88
WILDLIFE RESOURCES AGENCY	John Mayer	Travel	\$292.62
WILDLIFE RESOURCES AGENCY	Jonathan Ryan	Motor Vehicle Operation	\$244.52
WILDLIFE RESOURCES AGENCY	Joseph Carter	Travel	\$727.96
WILDLIFE RESOURCES AGENCY	Judy Adkins	Travel	\$520.24
WILDLIFE RESOURCES AGENCY	Justin Walden	Training	\$25.00
WILDLIFE RESOURCES AGENCY	Kennard Tarkington	Travel	\$183.21
WILDLIFE RESOURCES AGENCY	Kenneth Ripley	Travel	\$375.14
WILDLIFE RESOURCES AGENCY	Kessler Yoder	Training	\$25.00
WILDLIFE RESOURCES AGENCY	Kimberly Elkin	Travel	\$512.10
WILDLIFE RESOURCES AGENCY	Kimberly Elkin	Utilities and Fuel	\$21.22
WILDLIFE RESOURCES AGENCY	Kyle Loveday	Travel	\$210.68
WILDLIFE RESOURCES AGENCY	Lance Rider	Travel	\$217.12
WILDLIFE RESOURCES AGENCY	Matthew Clarey	Travel	\$196.18
WILDLIFE RESOURCES AGENCY	Matthew Price	Travel	\$98.44
WILDLIFE RESOURCES AGENCY	Melinda Raymond	Travel	\$346.36
WILDLIFE RESOURCES AGENCY	Melodye Hettler	Travel	\$25.76
WILDLIFE RESOURCES AGENCY	Melvin Williams	Travel	\$238.28
WILDLIFE RESOURCES AGENCY	Michael Bobel	Travel	\$290.94
WILDLIFE RESOURCES AGENCY	Michael Cabe	Travel	\$499.10
WILDLIFE RESOURCES AGENCY	Michael Murdock	Travel	\$105.80
WILDLIFE RESOURCES AGENCY	Nathan Warden	Travel	\$430.64
WILDLIFE RESOURCES AGENCY	Nathaniel Johnson	Travel	\$1,076.18
WILDLIFE RESOURCES AGENCY	Paul Brown	Travel	\$384.88
WILDLIFE RESOURCES AGENCY	Paulette Fuqua	Travel	\$157.16
WILDLIFE RESOURCES AGENCY	Phillip Herald	Travel	\$78.66
WILDLIFE RESOURCES AGENCY	Randall Huskey	Travel	\$355.36
WILDLIFE RESOURCES AGENCY	Richard Dowdy	Travel	\$1,013.64
WILDLIFE RESOURCES AGENCY	Richard Regel	Travel	\$191.36
WILDLIFE RESOURCES AGENCY	Ricky Morris	Travel	\$15.20
WILDLIFE RESOURCES AGENCY	Robert Anderson	Travel	\$162.38
WILDLIFE RESOURCES AGENCY	Robert Brien	Travel	\$74.06
WILDLIFE RESOURCES AGENCY	Robert Colvin	Travel	\$115.00
WILDLIFE RESOURCES AGENCY	Robert Todd	Travel	\$654.53
WILDLIFE RESOURCES AGENCY	Rodney Woodson	Travel	\$285.20
WILDLIFE RESOURCES AGENCY	Ronald Ballinger	Travel	\$1,013.64

EMPLOYEE REIMBURSEMENTS
DECEMBER 2010

Department	Name	Description	Amount Paid
WILDLIFE RESOURCES AGENCY	Scott Somershoe	Travel	\$482.96
WILDLIFE RESOURCES AGENCY	Sheryl Holtam	Travel	\$430.17
WILDLIFE RESOURCES AGENCY	Stephen Henegar	Travel	\$451.72
WILDLIFE RESOURCES AGENCY	Steven Henderson	Travel	\$346.36
WILDLIFE RESOURCES AGENCY	Susan Mann	Travel	\$42.32
WILDLIFE RESOURCES AGENCY	Tabitha Lavacot	Travel	\$862.37
WILDLIFE RESOURCES AGENCY	Terry Martin	Travel	\$157.81
WILDLIFE RESOURCES AGENCY	Thomas Crawford	Travel	\$496.96
WILDLIFE RESOURCES AGENCY	Thomas Johnson	Travel	\$294.40
WILDLIFE RESOURCES AGENCY	Thomas Wood	Travel	\$154.63
WILDLIFE RESOURCES AGENCY	Tim Cleveland	Travel	\$157.81
WILDLIFE RESOURCES AGENCY	Timothy Broadbent	Travel	\$58.88
WILDLIFE RESOURCES AGENCY	Todd Maszaros	Travel	\$461.90
WILDLIFE RESOURCES AGENCY	William Ingram	Travel	\$1,433.82
WILDLIFE RESOURCES AGENCY	William Reeves	Travel	\$505.14
WILDLIFE RESOURCES AGENCY	William Wathen	Travel	\$667.81